



County of Santa Clara  
Office of the County Executive  
Procurement Department  
2310 N. First St., Suite 201  
San Jose, CA 95131-1040  
Telephone 408-491-7400 • Fax 408-491-7496

## AGREEMENT BETWEEN THE COUNTY OF SANTA CLARA AND CARDINAL HEALTH FOR LABORATORY GOODS FOR DISTRIBUTION

This agreement is entered into by and between the County of Santa Clara (the "County") and Cardinal Health 200, LLC (collectively, "Contractor" or "Cardinal") (the "Agreement").

The effective date of the agreement is October 1, 2017. The parties intended to be bound, mutually agree as follows:

### KEY PROVISIONS

**AGREEMENT TITLE:** Laboratory Goods for Distribution

**AGREEMENT NUMBER:** 5500002881

**INITIAL AWARD DATE:** September 12, 2017

**AGREEMENT TERM:** October 1, 2017 through September 30, 2022

**COMMODITY NAME:** Laboratory Goods

**COMMODITY NO:** 495

**AUTHORIZED USERS:** Santa Clara Valley Health and Hospital System (SCVHHS)  
Clara Medical Examiner/Coroner (MEC)

**COUNTY DEPARTMENT CONTACT:** SCVHHS  
Stefanie Wong  
Phone: 408.885.6564  
Email: [stefanie.wong@hhs.sccgov.org](mailto:stefanie.wong@hhs.sccgov.org)

Medical Examiner/Coroner  
Jesse Montano  
Phone: 408.793.1909 or Main Line: 408.793.1900  
Email: [jesse.montano@mec.sccgov.org](mailto:jesse.montano@mec.sccgov.org)

**SUPPLIER:** Cardinal Health 200, LLC  
7000 Cardinal Place  
Dublin, OH 43017

**SUPPLIER CONTACT:** Christy Cummings  
Phone: 916.705.2182  
Email: [christy.cummings@cardinalhealth.com](mailto:christy.cummings@cardinalhealth.com)

**SUPPLIER NUMBER:** 1001962

**PURPOSE:** Establish contract with Cardinal for the purchase of laboratory goods.

**TAX STATUS:** Taxable, Products

Approved: 09/12/2017

**TOTAL AGREEMENT VALUE:** Not-to- Exceed \$7,500,000

**COUNTY CONTRACT ADMINISTRATOR:** Mike Pfister  
Phone: 408.491.7423  
Email: [mike.pfister@prc.sccgov.org](mailto:mike.pfister@prc.sccgov.org)

**REFERENCE:** The following exhibits are incorporated and constitute a material part of the Agreement:

- Exhibit A: Scope of Work
- Exhibit B: Pricing Summary
- Exhibit C: County of Santa Clara Terms and Conditions
- Exhibit D: Insurance Requirements

By signing below, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Agreement, the entity on behalf of which he/she acted, executed this Agreement.

**COUNTY OF SANTA CLARA**

 SEP 12 2017

Dave Cortese Date  
President, Board of Supervisors

**ATTEST:**

 SEP 12 2017


Megan Doyle Date  
Clerk of the Board of Supervisors

**APPROVED AS TO FORM AND LEGALITY**

 8/29/17

Robert Nakamae Date  
Deputy County Counsel

**CARDINAL HEALTH 200, LLC**

By:   
Print: Christy Cummings  
Title: Region Manager  
Date: 8/22/17

## **EXHIBIT A SCOPE OF WORK**

### **1.0 DEFINITIONS**

- 1.1 Delivery -- The physical delivery to location specified by County of the products covered by all orders received by Cardinal Health prior to the standard order cutoff times.
- 1.2 Fill Rate - Fill rate, for the purposes of this Agreement, will be calculated on a monthly basis by dividing the total number of laboratory product order line items filled on time by Cardinal Health by the total number of order lines ordered before cut-off time that should have been delivered during that period. Delivery delays caused by manufacturer backorders, recalls and acts of God are excluded from the Fill Rate calculation. An order line is considered filled when the total number of products ordered on that line is delivered. Line items filled do not include unauthorized substitute products or manufacturer back orders. If Cardinal fills an order with a substitute product that has been pre-approved by the member, lines for purposes of fill rate calculations will be counted as filled. Product recalls and products for which County's actual usage exceeds its usage projections by 10 percent or more in the previous quarter are excluded from the fill rate calculation.
- 1.3 Custom Services -- The following services are provided with no additional charge.
- Box/case labels facing out on pallet.
  - Shrink-wrapped pallets.
  - Pallet - No wood pallets are allowed in SCVMC. If Contractor will deliver on wooden pallets, Contractor is responsible for transferring all the products over to carts immediately upon making the deliveries arranged to meet County weight and/or dimension requirements.
- 1.4 National Brands -- Products manufactured by a company with a name brand identity, and that are distributed by major laboratory distributors.
- 1.5 Product Requiring Special Handling -- Products that are classified as hazardous because of hazardous chemicals being shipped or a portion of the product being a hazardous chemical. Special paperwork must be filled out and sent with the shipment as part of D.O.T. regulations.
- 1.6 Net Purchases -- The total dollar amount invoiced to County for purchases of laboratory products under the terms of this Agreement, less returns, credits, rebates, and other similar items.
- 1.7 Member(s) -- The entities listed on Exhibit C which are allowed to participate hereunder. A reference to a Member shall only include the location listed on Exhibit C and shall not include its non-listed locations.
- 1.8 Rush Orders -- All orders for products placed by County which are designated as Rush Orders and require delivery with less than the normal lead time agreed to by the parties (as indicated in Exhibit D), or which require delivery at any time other than a regularly scheduled delivery time.
- 1.9 Emergency Delivery -- Any delivery after normal business hours, or a delivery that requires special attention such as use of a courier service, etc.
- 1.10 Facility - The facility designated by Cardinal Health to serve as the local distribution center under this Agreement.
- 1.11 Region Core Product - Products on the region core list will be defined as those products achieving five or more order lines per month among all customers combined for the Facility for

three (3) consecutive months.

1.12 Supplier - All entities that provide products and/or services to Cardinal Health for resale to County relating to this Agreement.

1.13 Cardinal Health Brand Product- "Cardinal Health Brand Products" shall mean a select offering of products designated by Cardinal Health from time to time which are distributed by Cardinal Health, manufactured by Cardinal Health, and/or which have a label bearing a Cardinal Health owned name or logo. Furthermore, in Cardinal Health's reasonable determination, such products perform consistently, offer the best value for the price, and provide good efficiencies throughout the supply chain.

## 2.0 PRODUCT SELECTION AND RETENTION

2.1 Initial Selection --Cardinal Health shall stock in local Distribution Facility (Dixon, CA) any product if the member orders three order lines per month. In the event of a low usage product not meeting this threshold, Cardinal Health will consider local stocking based on the product being a critical use product for that member. Products that are not stocked in Facility will be stocked in the regional hub for that region, provided that the members achieve three order lines per month in the broader region served by that hub. A specialized national lab service center will service shipments of specialized low-volume products. For products not stocked in the Facility, the regional hub or the specialized national lab service center will be sourced directly from the manufacturer as manufacturer drop ships. Any freight charges added by the manufacturer will be included in the invoice to the member.

2.2 Product Addition -- Cardinal Health will consider additions of new laboratory products whenever County's usage warrants, the product's characteristics and Cardinal Health's warehouse facility considerations will permit. Cardinal Health shall notify the members using the products a minimum of sixty (60) days in advance of products being deleted from or added to the stock in the Facility.

2.3 Product Substitution - County encourages Cardinal Health to offer substitute items, brands or generic items to SCVHHS lab staff and end users where the offer adds value to the procurement of goods and services. Substitutions of alternate items for products ordered will not be accepted without the written prior approval from authorized County personnel. Cardinal Health may not substitute or interchange a different brand or generic product or private label or package size, other than the specific product ordered, without prior authorization.

## 3.0 DELIVERIES/RECEIVING AND INSPECTION/FILL RATES

3.1 Delivery Frequency and Order Lead Times -- Delivery frequency and order lead times are set forth on Exhibit A. All orders for stock items should be delivered the next business day, no later than 9:00amPST after receipt of order. For stock items the latest possible time a purchase order can be received for next business day delivery 1:00pm PST . The cutoff time for orders placed via cardinal.com is 2:30pm PST. The cutoff time for orders placed via phone is 2:45pm PST for next regularly scheduled delivery day. All other products shall be delivered based on best delivery available as quotes at time of Purchase Order and date changes must be communicated to County.

3.1.1 A special stock level of specific must-have items may be negotiated and mutually agreed upon by both parties, in which case Cardinal Health will maintain said negotiated stock level at no cost to the County.

3.1.2 Cardinal Health shall notify the County as soon as possible after Cardinal Health can

reasonably anticipate that a delivery will be made after the scheduled delivery time. Such notification shall include the anticipated date and time of delivery of the late shipment ("revised delivery time") and the reason for the delay.

3.1.3 In order to minimize the frequency and length of delays, Cardinal Health shall establish a secondary delivery system, which shall be used in the event that the primary delivery method is unavailable. The secondary delivery system will include other Cardinal Health fleet vehicles not currently scheduled to County, Federal Express, UPS, common carriers and commercial couriers. Based on the circumstances necessitating a secondary delivery, the most expedient option will be utilized.

3.1.4 Refrigerated and frozen products will be delivered in a manner to ensure the products integrity and performance characteristics are maintained according to the manufacturer's stated standards. Unless otherwise agreed, all other items will be delivered by Cardinal to the area pre-designated by the member.

3.1.5 Hazardous materials must be separated from regular supplies, not embedded in the middle of the pallet. Refrigerated materials must be separated from regular supplies, not embedded in the middle of the pallet.

3.2 Receipt Responsibilities -- County employees will be responsible for the receipt function including manual or statistical receiving and inspection.

3.2.1 Receiving dock hours: Monday-Friday 7:00am-1:30pm, PST. Closed all County Holidays

3.3 Order Confirmation -- Order confirmations shall follow the American National Standards Institute (ANSI) standards. Order confirmations must identify items that take exception to the County purchase orders. Exceptions should include price discrepancies and unit of measure or SKU variation and any other deviation from County purchase orders.

3.4 Fill Rate Commitment -- Cardinal Health shall perform at an unadjusted fill rate of 96% on products identified on the region core list. This includes non-Vizient contract products and Vizient contracted region core products as measured according to the formula stated in 2.3 above in any one-month period beginning with the second full month Cardinal is servicing County, provided such manufacturers maintain an unadjusted fill rate to Cardinal of at least 90 percent. If the adjusted fill rate in any month is less than 96%, Cardinal Health shall provide the County a corrective action plan detailed the timing of remedy implementation. The corrective action plan will not be accepted until Cardinal's performance is deemed acceptable to the County. If Cardinal fails to meet the fill rate commitment, the County reserves the right to declare Supplier in breach.

3.5 Disaster Plan - Within thirty (30) days after the execution of this Agreement, Cardinal Health will assist County in developing and maintaining a plan of action for delivery of laboratory products in the event of a natural disaster in the geographical area of County.

#### 4.0 ORDER AND PURCHASE OF LABORATORY PRODUCTS

4.1 No Minimum Order Requirement— There shall be no minimum order requirement (quantity or dollars).

4.2 Order Packaging and Labeling - Each order shall be individually wrapped and labeled affixed indicating the following information:

4.2.1 Purchase order number or other unique order identifier assigned by the County

- 4.2.2 Order date
- 4.2.3 Ship to name & address
- 4.2.4 Description, quantity and catalog number of the item(s) ordered
- 4.2.5 Other information, as requested by the ordering department
- 4.2.6 Material Safety and Data Sheet (MSDS) and Certificates of Analysis as needed

Packing slips should be attached to the outside of the package such that it can be inspected at the receiving dock/ requesting department.

Refrigerated items are not picked until the end of the day. Any refrigerated product picked before a weekend is stored in refrigeration prior to staging and shipment on Sunday or Monday night. Products are packed according to manufacturer's regulations. All refrigerated items shall be packed separately with refrigerated stickers clearly visible.

- 4.3 Physical Inventory -- Cardinal Health will give County no less than 45 days prior written notice of Cardinal Health's intent to perform a physical inventory at the primary ordering location. Cardinal Health will accept saleable returns up to 10 days prior to such inventory and thereafter, Cardinal Health will continue to authorize returns, except such returns will be held at County until the first business day after completion of the physical inventory.
- 4.4 Ownership and Risk of Loss -- Cardinal Health shall retain ownership and risk of loss of all laboratory products until such products are delivered to a Member or Member facility dock.

## 5.0 SUPPORT SERVICE

- 5.1 On Site Support - Cardinal shall provide in-person site visits to the members. An authorized service representative will visit each member at least once per month or at the frequency agreed to between Cardinal and the member.
- 5.2 Service Representative - Cardinal agrees to provide County with customer support staff with sufficient knowledge and skills to meet the needs of the County. County will be the sole judge of whether support staff provided by Cardinal has sufficient knowledge and skills to meet the needs of the County. County may request, and Cardinal agrees to provide, a new primary customer support representative should County request such a change for any reason.
- 5.3 Reports to County – Quarterly spend report, region core item fill rate and rush order reports shall be delivered to County by the 15<sup>th</sup> day of the month following the month's activities reflected in such reports. In addition, the following reports will be made available to County by the 15<sup>th</sup> day of the month following the month's activities reflected in such reports upon request. Request must be made by the 5<sup>th</sup> day of the month following the month's activities.
  - a. Velocity report (by volume and supplier) listing dollar amount and unit volume for each and all products purchased for the month proceeding.
  - b. Sales of each and all products purchased broken down as follows:
    - Contract
    - Non-contract
    - DSO performance
    - Overall fill rate - unadjusted
    - Freight charge
  - c. At County request, reports must be made available in hard copy as well as in commonly used electronic format (such as Microsoft EXCEL).
- 5.4 Quarterly Business Review / Opportunity Reports - Cardinal sales representatives will conduct a

quarterly-scheduled business review of the following items:

5.4.1 Review prior period's sales by:

- Vizient contract items
- Noncontract items
- Low-velocity manufacturer and SKUs

5.4.2 Review prior period's activity for EOE and DSO

5.4.3 Review prior period's service levels:

- Fill rates of region core items
- Invoice accuracy
- Pricing errors
- Return goods
- Product usage and stocking levels for region core items
- Delivery issues, i.e. pallet configuration

5.4.4 Opportunity for standardization and utilization

5.4.5 Review any new Vizient contracts and County local contracts

5.4.6 Review any new products Cardinal will distribute

5.4.7 Review any items currently being ordered directly that could go through distribution

5.4.8 Tier level assessment - review participating members' current tier level, determine the incremental sales amount to achieve the next tier level, and jointly identify product conversions that would allow participating member to earn next tier level

5.4.9 Review the region core item list

5.4.10 Review Systems training needs

5.4.11 Current and future needs and opportunity assessment

An opportunity report shall be delivered to County Procurement and SCVHHS within fifteen (15) days after the quarterly business review meeting.

5.5 Quality Management and Continuous Improvement Process - The County expects on an on-going basis to receive, review, consider, and utilize suggestions, cost reduction opportunities and /or recommendations (i.e. OptiFreight 3<sup>rd</sup> party freight management, laboratory low-cost alternative products, and etc.) as offered by Cardinal Health based on their professional experience.

## 6.0 DUPLICATED INVOICES/PRODUCT CREDITS

6.1 Duplicated Invoice -- SCVHHS shall have access through cardinal.com to reprint invoices at their convenience or request reprints sent by Cardinal Health either electronically or paper generated. Paper output shall be laser printed and mailed daily.

### 6.2 Product Credits

- a. Cardinal Health will process County credits on a daily basis. All credits should appear on the next statement to County, except for credits processed near the end of the statement period where, because of cutoff dates, the credit will appear on the following statement.
- b. SCVHHS Finance Department will receive a copy of the credit memo within 15 days after receipt of the return by Cardinal Health's primary ordering location. Cardinal Health shall also provide a copy of the credit memo to both County Procurement and SCVHHS Resource Management. .Purchase order creator and/or Department contact may request a copy of the credit memo from the service representative.
- c. Cardinal Health will issue credit, within 15 days, for outdated or discontinued product(s) being recalled by their Supplier. In the case of a Supplier recall(s), Supplier must have authorized

Cardinal Health to issue credit.

- d. Cardinal Health will provide SCVHHS Finance, by the 15<sup>th</sup> calendar day of each month, of any credits issued by Cardinal Health during the previous month that remain open.

## 7.0 ELECTRONIC ORDER ENTRY (EOE)

- 7.1 Electronic Order Entry - EOE, for the purposes of this Agreement, shall include those electronic orders received using the ANSI ASC X12 standards, ASAP.e.CommSM internet ordering process or through Committed Member standing orders.
- 7.2 Validity of EOE -- The parties agree that valid and enforceable obligations may be created by the communication of electronic messages in compliance with this Agreement without regard to the absence of any writings or written signatures. However, no such electronic messaging shall modify, add to or delete any terms and conditions of this Agreement.
- 7.3 EOE Utilization Levels -- County will work with Cardinal Health to insure that at least ninety percent (90%) of the ordered lines of laboratory products are being placed via EOE. County shall communicate all Rush Orders by phone or facsimile to Cardinal Health in addition to any EOE transmission of Rush Orders.
- 7.4 EOE Costs -- Each party will pay its respective hardware, software, personnel and developmental costs associated with any needed EOE system development.

## 8.0 COMPLIANCE WITH LAWS

County and Cardinal Health shall comply with all federal and state laws, rules and regulations applicable to the storage, distribution, purchase, sale and use of the laboratory products.

If County receives any "discounts or other reductions in price" from Contractor, County and Contractor will comply with any and all requirements imposed on buyers and sellers, respectively, under 42 U.S.C. § 1320a-7b(b)(3)(A) and the "safe harbor" regulations regarding discounts or other reductions in price set forth in 42 C.F.R. § 1001.952(h). In this regard, County may have an obligation to disclose the discounts or reductions in price under any state or federal program which provides cost or charge-based reimbursement to County for the products or services County purchases from Contractor, or as otherwise requested or required by any governmental agency. Contractor must fully and accurately report such discount or reduction in price on the invoice, coupon or statement submitted County, inform County in a manner that is reasonably calculated to give notice to County of its obligation to report such discount or reduction in price and to provide information upon request, and refrain from doing anything that would impede County from meeting its obligations under the foregoing statute. In addition, if the value of the discount or reduction in price is not known at the time of sale, Contractor must, when the value of the discount or reduction in price becomes known, provide County with documentation of the calculation of the discount or reduction in price identifying the specific goods purchased to which the discount or reduction in price will be applied and refrain from doing anything that would impede County from meeting its obligations under the foregoing statute.

## 9.0 PRICING:

Pricing hereunder in Exhibit A will follow the effective dates listed in Exhibit A and will follow Vizient System Tier 4 based on Vizient contract and/or County local contract, whichever is lower. As local contracts or pricing expires, distributor will send electronic price change notifications to county procurement. County procurement agrees to upload the new pricing to this contract.

## 10.0 Price Change

Price changes shall follow terms set forth in Vizient Base Agreement DL0131. In no event shall price increase on an aggregate basis exceed three (3) percent or the amount of the increase of the U.S.



Consumer Price Index for the previous year, whichever is lower. The aggregate basis is to be based upon the County's actual mix of products (i.e. County's actual products purchased, in the actual quantities purchased over the same period of time and compare those prices to any proposed new prices). In the event that a certain product(s) provided has a significant cost increase in excess of five (5) percent, that particular price(s) shall be negotiated individually.

Price increases for products with significant cost increases in excess of five (5) percent over prior year must be supported by documented evidence of supplier cost increases. If Cardinal's list price is reduced, County shall benefit from a corresponding price reduction on the discount levels offered by Cardinal. Cardinal shall pass on the cost decreases, when available, to the County immediately. Further, Cardinal will use best efforts to provide a minimum of thirty (30) days prior notification of such a price change.

County agrees to review price change notifications and will use commercially reasonable efforts to update procurement system prior to effective date provided on the price change notification. Both parties agree that pricing per price change notifications supersede pricing provided within Exhibit A.

#### 11.0 Notification of Price Changes

Cardinal Health shall give County as much advance notice of said price change as possible, in any event, no later than 15 days after receiving Supplier notification. Price change notification shall be on a line-item-specific basis (price catalog).

In the event that Cardinal Health receives a minimum of 45-day advance price/contract change notification from their Supplier, Cardinal Health shall provide County Procurement and SCVHHS with 30-day advance written and electronic price change notification for all Suppliers. However, if Cardinal Health receives less than forty-five (45) days' notice but at least thirty (30) days' notice of such price of Product change from a Supplier, Cardinal Health shall use commercially reasonable efforts to provide County Procurement and SCVHHS with at least fifteen (15) days' notice of such price of Product change.

#### 12.0 Product Promotions/Sales Incentives

Cardinal must communicate and make available any special product promotional /sales incentive offers to all County customers.

**New Products** –County recognizes that products and product line additions to Cardinal's offerings are likely to occur during the life of the Agreement. The County will consider these additions as enhancements. Additions will be considered under the following methods:

- Products will be categorized with similar products or product lines into existing market commodity codes / product line families/ replacement line items previously defined and agreed to by the County with respect to the discount structure, net price, or total cost of the product.
- In the event Cardinal adds a new specialty product line which represents product(s) that are substantially different from the products or brands represented in the existing market commodity codes / product line families / line items, the County and Cardinal may enter into negotiations to establish a discount structure, net price, or total cost for the product(s) if County agrees that the product(s) are not covered under an existing market commodity code/product line family/line item. Pricing must be competitive in order to add into the contract. Cardinal will provide appropriate documentation to support its position for special pricing. Negotiations must be completed and contract must be amended prior to any purchase orders being processed. In the event County and Cardinal cannot come to agreement the County may at its sole opinion conduct a separate formal solicitation process.

Discontinued products – Cardinal shall give County as much notice as possible for any products being discontinued, but in any event, no later than 15 days after receiving Supplier notification.

#### 13.0 Laboratory Products Covered by Group Purchasing Agreement

Prices for laboratory products subject to a group contract will be priced per the Vizient Product Agreement(s) for so long as County is a member of that group. Cardinal shall offer the County the best local pricing if it is better than Vizient pricing.

#### 14.0 Laboratory Products Not Covered by a Group Purchasing Agreement

Products not covered by Vizient-Direct Manufacturer Agreement (DMA) will be locally priced by the Cardinal sales representative. County reserves the right to negotiate the discount and fee with Cardinal or any other suppliers for those products to obtain the best possible value.

**A. DELIVERY REQUIREMENTS**

A Delivery Schedule in the form set forth below will be agreed upon in writing for each Member described in Exhibit C to this Agreement.

- (a) Schedule: Cardinal will deliver the products to SCVHHS as ordered five (5) Days per Week Monday through Friday between 9:00 a.m. and 3:00 p.m. (excluding County-observed holidays, which include without limitation, New Year’s Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day).
- (b) Order Cutoff and Lead Time Required: All orders placed by 2:30 p.m. will be delivered with next regularly scheduled delivery the following morning according to the Schedule.
- (c) Rush Orders and Emergency Orders: Cardinal will provide rush orders and emergency orders as requested by the County.

**LIST OF DELIVERY LOCATIONS/DELIVERY SCHEDULE AND FREQUENCY**

<b>Ship-To Location Name</b>	<b>Inventory. Method</b>	<b>Delivery Time</b>	<b>Delivery Days</b>	<b>Ship-To Address</b>	<b>Ship-To City</b>
2926 PUBLIC HEALTH LABORATORY	Bulk	8am - 2pm	M-F, excluding holidays	2220 MOORPARK	SAN JOSE
2978 SOUTH COUNTY PUBLIC HEALTH	Bulk	A.M.	M	80 W. HIGHLAND AVE	SAN MARTIN
6571 SCVHHS VHC LAB	Bulk	9am - 2pm	As Needed	750 SO BASCOM AVE STE #110	SAN JOSE
6572 SCVHHS ADMIN/GENERL SUPPLY LAB	Bulk	9am - 2pm	Every Day	751 SO BASCOM AVE	SAN JOSE
6573 SCVHHS TULLY CLINIC LAB	Bulk	9am - 2pm	As Needed	500 TULLY ROAD	SAN JOSE
6578 SCVHHS EAST VALLEY CLINIC LAB	Bulk	9am - 2pm	As Needed	1989 MCKEE ROAD	SAN JOSE
6581 SCVHHS MOORPARK LAB	Bulk	9am - 2pm	As Needed	2400 MOORPARK AVE STE#214	SAN JOSE
6582 SCVHHS AT GILROY	Bulk	9am - 2pm	As Needed	7475 CAMINO ARROYO	GILROY
Adult Probation	Bulk (Specimen containers only)	As needed	As needed	2314 NORTH FIRST STREET	SAN JOSE
0293 Santa Clara County Medical Examiner-Coroner	Bulk	8am - 4:30pm	M	850 Thornton Way	San Jose

Exhibit A

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
048-4	CHLOROFORM 4LT BP61-62C 245NM	CS	HONEYWELL BURDICK AND JACKSON	CS/4EA	\$ 506.77	DL0131	4/1/17	12/31/17
105B-1GL	ALCOHOL ISOPROPYL 70 PERCENT 1GALLON	EA	MEDICAL CHEMICAL CORP	GL/EA,CS/4EA	\$ 12.75	DL0131	4/1/17	12/31/17
106600	SILVER/SULFIDE AG/S ISE HALF CELL, BNC	EA	GLOBAL WATER INSTRUMENTATIO N INC		\$ 814.13	DL0131	4/1/17	12/31/17
111716	HEMOCUE HB 201 MICROCUVETTES	BX	HEMOCUE AMERICA	BT/ML,BX/4VL	\$ 246.72	DL0131	4/1/17	12/31/17
1440-04	URINALYSIS THE DROPPER PLUS LEVEL 1 & 2	BX	QUANTIMETRIX CORP		\$ 100.23	DL0131	4/1/17	12/31/17
183S	BV BLUE TEST OSOM 25TESTS/KIT	EA	SEKISUI DIAGNOSTICS LLC		\$ 161.75	BM16342	03/01/14	12/31/17
1960-16	CHLORIDE STD., 0.100 NORMAL	EA	RICCA CHEMICAL CO		\$ 33.09	DL0131	4/1/17	12/31/17
201249	RECORDER CHART INKLESS FACTORY INSTALLED	EA	KENDRO LABORATORY PRODUCTS		\$ 1,732.99	DL0131	4/1/17	12/31/17
2100-50	Vial Qc Antigen Shigella Grp A 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 50.33	DL0131	4/1/17	12/31/17
2102-50	Vial Qc Antigen Shigella Group B 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 65.41	DL0131	4/1/17	12/31/17
2104-50	Vial Qc Antigen Shigella Grp C1 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 85.83	DL0131	4/1/17	12/31/17
2106-50	Vial Qc Antigen Shigella Grp D 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 52.84	DL0131	4/1/17	12/31/17
2130-50	Vial Qc Antigen Salmonella O Grp A 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 56.09	DL0131	4/1/17	12/31/17
2131-50	Vial Qc Antigen Salmonella O Grp B 1MI	EA	BECTON DICKINSON		\$ 59.93	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
2132-50	Vial Qc Antigen Salmonella O Grp C 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 62.22	DL0131	4/1/17	12/31/17
2133-50	Vial Qc Antigen Salmonella O Grp C2 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 64.05	LB0220	03/01/14	08/31/17
2134-50	Vial Qc Antigen Salmonella O Grp D 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 65.39	DL0131	4/1/17	12/31/17
2135-50	Vial Qc Antigen Sal O Group E1 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 44.60	LB0220	03/01/14	08/31/17
2142012010	TUBE GENERAL PURPOSE 12X75 PS	CS	EVERGREEN SCIENTIFIC	CS/1000EA	\$ 22.00	DL0131	4/1/17	12/31/17
2142-50	Vial Qc Antigen Salmonella O Grp Vi 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 58.76	DL0131	4/1/17	12/31/17
221002	WASH CABLE AND TUBE ASSEMBLY (RED) FOR T	EA	GOLD STANDARD DIAGNOSTICS CORP		\$ 165.29	DL0131	4/1/17	12/31/17
221174A	PLATE MIDDLEBROOK 7H10 DEEP FILL 20 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 15.48	LB0220	01/01/14	08/31/17
221174A	PLATE MIDDLEBROOK 7H10 DEEP FILL 20 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 15.48	LB0220	01/01/14	08/31/17
2229-50	Vial N Meningitidis Antiserum Grp B	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 129.41	DL0131	4/1/17	12/31/17
230-4	METHANOL 4LT BP64-65C 205NM	CS	HONEYWELL BURDICK AND JACKSON	CS/4EA,PL/108EA	\$ 167.05	DL0131	4/1/17	12/31/17
2612-46	HYDROCHLORIC ACID NF FCC ACS	EA	AVANTOR PERFORMANCE MATERIALS	CS/6EA	\$ 44.15	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
265910	TIPS DSX/DS2 SAMPLE	CS	ALERE NORTH AMERICA INC	CS/12BX	\$ 502.80	DL0131	4/1/17	12/31/17
2836-47	Vial Shigella Antis Poly C Lyophilized	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 83.42	DL0131	4/1/17	12/31/17
2837-47	Vial Shigella Antis Poly D Lyophilize	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 79.27	DL0131	4/1/17	12/31/17
286-606	DROPPER TIPS	PK	MICROGENICS		\$ 102.00		1/1/17	12/31/17
30089669	COMBITIPS ADVANCED 5 0 ML COLOR CODE BLU	CS	EPENDORF NORTH AMERICA	CS/100EA	\$ 135.05	DL0131	4/1/17	12/31/17
3153735-A	BLADE HP35 HP ULTRA	CS	RICHARD ALLAN SCIENTIFIC	CS/50EA	\$ 77.25	LB0543	12/01/14	11/30/17
3153735C	BLADE HP35 HP ULTRA	CS	RICHARD ALLAN SCIENTIFIC	CS/50EA	\$ 77.25	LB0543	12/01/14	11/30/17
321UPS	BIO-MAILER FOAM UNIT ONLY 8/CS	CS	TEGRANT THERMO SAFE	CS/8EA	\$ 82.79	DL0131	4/1/17	12/31/17
3520-32	Vial Vdrl Test Control Serum	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 132.07	DL0131	4/1/17	12/31/17
3535-1	HEMATOXYLIN STAIN, GILL 1,	EA	RICCA CHEMICAL CO		\$ 48.98	DL0131	4/1/17	12/31/17
363080B	TUBE VACUTAINER PLSTC CTRATE .109M 1.8ML	CS	BECTON DICKINSON	BX/JEA, PK/100EA, SP/100EA, CS/1000EA	\$ 94.12	LB0552	02/01/15	01/31/18
363083	TUBE VACUTAINER PLASTIC CITRATE 0.109M	PK	BECTON DICKINSON	BX/100EA, PK/100EA, CS/1000EA	\$ 8.85	LB0552	02/01/15	01/31/18
365963	TUBE MICROTAINER MICROGARD	B G	BECTON DICKINSON	BG/50EA, PK/50EA, CS/200EA	\$ 24.02	LB0552	02/01/15	01/31/18
365978	TUBE MICROTAINER SST MICROGARD	B G	BECTON DICKINSON	BX/JEA, BG/50EA, PK/50EA, CS/200EA	\$ 24.60	LB0552	02/01/15	01/31/18
365987	TUBE MICROTAINER PST AMBER WITH	PK	BECTON DICKINSON	BX/50EA, PK/50EA, CS/200EA	\$ 24.60	LB0552	02/01/15	01/31/18
367899	TUBE VACUTAINER HEMOGARD 6ML K2EDTA	BX	BECTON DICKINSON	BX/100EA, PK/100EA, CS/1000EA	\$ 6.98	LB0552	02/01/15	01/31/18
368607	NEEDLE BLOOD COLLECTION 21G ECLIPSE	BX	BECTON DICKINSON	BX/48EA, PK/48EA, CS/480EA	\$ 10.48	LB0552	02/01/15	01/31/18
368608	NEEDLE BLOOD COLLECTION 22G ECLIPSE	BX	BECTON DICKINSON	BX/48EA, PK/48EA, CS/480EA	\$ 10.98	LB0552	02/01/15	01/31/18

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39602004	LEICA-PARAPLAST PLUS, 8 X 1KG/CS	CS	LEICA BIOSYSTEMS RICHMOND INC	CS/8EA	\$ 99.49		07/22/16	09/30/17
3MA005	50 MOSM CALIBRATION STANDARD	PK	ADVANCED INSTRUMENTS INC	PK/10EA	\$ 49.79	DL0131	4/1/17	12/31/17
3MA085	850 MOSM CALIBRATION STANDARD	PK	ADVANCED INSTRUMENTS INC	PK/10EA	\$ 49.78	DL0131	4/1/17	12/31/17
4014	DRAWER SECTION GREEN 1X14	EA	SAKURA FINETEK USA INC		\$ 350.00		05/01/17	12/31/18
4312390	Vial Sheep Blood Defibrinated 60ML	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 56.07	DL0131	4/1/17	12/31/17
4312512A	BOTTLE TB DECOLORIZER TM 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, SP/4EA	\$ 25.88	LB0220	01/01/14	08/31/17
4312513A	BOTTLE TB POTASSIUM PERMANGANATE 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, SP/4EA	\$ 23.51	LB0220	01/01/14	08/31/17
4312515A	BOTTLE TB AURAMINE-RHODAMINE T 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, PL/4EA, SP/4EA	\$ 49.14	LB0220	01/01/14	08/31/17
4312515A	BOTTLE TB AURAMINE-RHODAMINE T 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, PL/4EA, SP/4EA	\$ 49.14	LB0220	01/01/14	08/31/17
4312516A	BOTTLE TB METHYLENE BLUE 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, SP/4EA	\$ 25.34	LB0220	01/01/14	08/31/17
4312516A	BOTTLE TB METHYLENE BLUE 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, SP/4EA	\$ 25.34	LB0220	01/01/14	08/31/17
4312517A	BOTTLE TB DECOLORIZER 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA, SP/4EA	\$ 30.57	LB0220	01/01/14	08/31/17
4312517A	BOTTLE TB DECOLORIZER 250ML	SP	BECTON DICKINSON	PK/4EA, SP/4EA	\$ 30.57	LB0220	01/01/14	08/31/17

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4312518A	BOTTLE TB CARBOLFUCHSIN KF 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA,SP/4EA	\$ 65.77	LB0220	01/01/14	08/31/17
4312518A	BOTTLE TB CARBOLFUCHSIN KF 250ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/4EA,SP/4EA	\$ 65.77	LB0220	01/01/14	08/31/17
4314983	(6W) CHROMAGAR SALMONELLA 20/SP	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/SP	\$ 78.35	DL0131	4/1/17	12/31/17
4314984	(5W) PLATE CHROMAGAR E COLI O157 20/SP	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/SP	\$ 55.00	LB0220	01/01/14	08/31/17
4314984	(5W) PLATE CHROMAGAR E COLI O157 20/SP	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/SP	\$ 55.00	LB0220	01/01/14	08/31/17
4315229	5W BBL CHROMAGAR MRSALII 100 PLATES	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 240.40	LB0220	01/01/14	08/31/17
4320099A	Cultureswab Liquid Stuart Single Swab	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/50EA,SP/50EA	\$ 18.49	LB0220	01/01/14	08/31/17
4320099A	Cultureswab Liquid Stuart Single Swab	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/50EA,SP/50EA	\$ 18.49	LB0220	01/01/14	08/31/17
4320145A	CULTURESWAB EZ DOUBLE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/100EA,PK/100EA,SP/100EA	\$ 57.81	LB0220	01/01/14	08/31/17
4320145A	CULTURESWAB EZ DOUBLE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/100EA,PK/100EA,SP/100EA	\$ 57.81	LB0220	01/01/14	08/31/17
4320252A	SWAB FLOCK MINITIP FLEXIBLE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/100EA,SP/100EA	\$ 96.65	DL0131	4/1/17	12/31/17



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4320252A	SWAB FLOCK MINTIP FLEXIBLE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/100EA,SP/100EA	\$ 96.65	DL0131	4/1/17	12/31/17
4320953	BBL-LYSINE IRON AGAR SLANTS CT	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 54.25	LB0220	01/01/14	08/31/17
4321013	BBL SABOURAUD DEXTROSE CT/100	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 60.76	LB0220	01/01/14	08/31/17
4321031	Vial Qc Antigen Shigella Grp C 1MI	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 80.32	DL0131	4/1/17	12/31/17
4321039	BBL-T S I AGAR SLANTS CT 100	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 69.05	LB0220	01/01/14	08/31/17
4321097	BBL-UREA AGAR%COMPLETE"CT 100	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 102.13	LB0220	01/01/14	08/31/17
4321179	(5W) PEA 5% SHEEP BLOOD 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20PC,SP/20PC	\$ 6.19	LB0220	01/01/14	08/31/17
4321180	(9W) SABOURAUD DEXTROSE AGAR 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20PC,SP/20PC	\$ 7.48	LB0220	01/01/14	08/31/17
4321181	(4W) SALMONELLA SHIGELLA AGAR 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20PC,SP/20PC	\$ 6.19	LB0220	01/01/14	08/31/17
4321261	(6W) TSA II 5% SHEEP BLOOD 100/SP	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 21.85	LB0220	01/01/14	08/31/17
4321267	(6W) CHOC II AGAR (GC) 100/SP	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 23.70	LB0220	01/01/14	08/31/17
4321270	(5W) MACCONKEY II AGAR 100/SP	CT	BECTON DICKINSON	PK/CT,SP/CT	\$ 21.85	LB0220	01/01/14	08/31/17

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4321277	(5W) PEA 5% SHEEP BLOOD 100/SP	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/100PC,PK/100PC,SP/100PC	\$ 30.73	LB0220	01/01/14	08/31/17
4321351	BBL-TRYPTIC SOY B W/6.50/0 S C	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 33.37	LB0220	01/01/14	08/31/17
4321365	(5W) HEKTOEN ENTERIC AGAR 20/SP	PK	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20PC,SP/20PC	\$ 6.09	LB0220	01/01/14	08/31/17
4321366	(5W) HEKTOEN ENTERIC AGAR 100/SP	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 30.73	LB0220	01/01/14	08/31/17
4321509A	TUBE MOTILITY TEST MEDIUM 10 EA	SP	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 4.87	LB0220	01/01/14	08/31/17
4321518A	TUBE MOTILITY INDOLE ORNITHINE 100 EA	SP	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/100EA,PK/100EA,SP/100EA	\$ 74.25	LB0220	01/01/14	08/31/17
4321569A	PLATE BHI AGAR DEEP FILL 20 EA	SP	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 8.23	LB0220	01/01/14	08/31/17
4321667A	TUBE MR-VP BROTH 10 EA	SP	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 6.34	LB0220	01/01/14	08/31/17
4321716	TRYPTI SOY BROTH 5ML 100/EA	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 33.37	LB0220	01/01/14	08/31/17
4321728	(6W) CAMPYLOBACTER 5 ANTIMICR 10% SB 100	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/CT	\$ 37.30	LB0220	01/01/14	08/31/17
4321730	BBL-GN BROTH CTN 100PC/EA	CT	DIAGNOSTIC SYSTEMS BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/CT,SP/CT	\$ 33.37	LB0220	01/01/14	08/31/17

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4321788	THIOGLYCOLLATE MEDIUM	CT	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/100PC,PK/100PC,SP/100PC	\$ 41.87	LB0220	01/01/14	08/31/17
4321800	(6W) MUELLER HINTON II 24/SP	BX	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/24PC,PK/24PC,SP/24PC	\$ 14.79	LB0220	01/01/14	08/31/17
4321801	(5W) MUELLER HINTON W/5% SHEEP BLOOD 24	BX	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/24PC,PK/24PC,SP/24PC	\$ 15.94	LB0220	01/01/14	08/31/17
4321808A	PLATE BCYE AGAR 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 4.79	LB0220	01/01/14	08/31/17
4321846	(5W) CDC ANAEROBE LB W/KV 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 8.49	LB0220	01/01/14	08/31/17
4321847	(6W) MYCOSEL AGAR 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20PC,SP/20PC	\$ 10.58	LB0220	01/01/14	08/31/17
4321848	(6W) CIN AGAR YERSINIA SELECT 10/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 3.73	LB0220	01/01/14	08/31/17
43276709	CARD RPR 18MM CONTROL	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 15.91	LB0220	01/01/14	08/31/17
43276709	CARD RPR 18MM CONTROL	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 15.91	LB0220	01/01/14	08/31/17
4328341	Vial Shigella Antis Poly A Lyophilized	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 83.42	DL0131	4/1/17	12/31/17
4328351	Vial Shigella Antis Poly B Lyophilized	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 86.81	DL0131	4/1/17	12/31/17
4330705	Disc Ampicillin Am-10 1 Ea	EA	BECTON DICKINSON		\$ 6.02	LB0220	01/01/14	08/31/17

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4330749	Disc Colistin CI-10 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/EA	\$ 12.00	LB0220	01/01/14	08/31/17
4330918	Disc Penicillin P-10 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4330998	Disc Tetracycline Te-30 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331149	Disc Nitrofurantoin F/M-300 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331227	Disc Gentamicin Gm-10 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331275A	DISC CLINDAMYCIN CC-2 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331275A	DISC CLINDAMYCIN CC-2 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331286A	DISC DOXYCYCLINE D-30 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331290A	DISC ERYTHROMYCIN E-15 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331321	Disc Penicillin P-10 10 Ea	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331536	Disc Sulfamethoxazole W/Trim Sxt 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17

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4331568	Disc Tobramycin Nr-10 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331621A	DISC CEFUROXIME CXM-30 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331628	Disc Amoxicillin Clavulanic Amc-30 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331640	Disc Aztreonam Atm-30 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331657	Disc Ciprofloxacin Cip 5 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331660A	DISC AMPICILLIN/SULBACTAM SAM-20 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331664A	DISC CEFIXIME CFM-5 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 56.60	LB0220	01/01/14	08/31/17
4331691	Disc Piperacillin/Tazobactam Tzp-110 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 6.02	LB0220	01/01/14	08/31/17
4331696	Disc Cefepime Fep-30 10 Ea	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331696	Disc Cefepime Fep-30 10 Ea	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 32.46	LB0220	01/01/14	08/31/17
4331703	Disc Meropenem Mem-10 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 15.88	DL0131	4/1/17	12/31/17
4331704	Disc Meropenem Mem-10 10 Ea	PK	BECTON DICKINSON	PK/10EA,SP/10EA	\$ 62.26	LB0220	03/01/14	08/31/17

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4331709	Disc Fosfomycin Fos-200	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 15.92	DL0131	4/1/17	12/31/17
4331755A	DISC FOSFOMYCIN FOS-200 10EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 119.27	DL0131	4/1/17	12/31/17
4331758	Disc Moxifloxacin Mxf-5 10Ea	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 81.94	DL0131	4/1/17	12/31/17
4331761	Disc Linezolid 30 Mcg 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 16.73	DL0131	4/1/17	12/31/17
4340658A	VIAL COAGULASE PLASMA RABBIT 10X3ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/10EA,PK/10EA,SP/10EA	\$ 66.40	DL0131	4/1/17	12/31/17
4340661A	VIAL COAG PLASMA RABBIT 10X15ML	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/10EA,PK/10EA,SP/10EA	\$ 381.45	DL0131	4/1/17	12/31/17
4354093	(7W) CHROMAGAR CANDIDA AGAR 90MM 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 16.46	LB0220	01/01/14	08/31/17
4360678A	SACHET GASPAK EZ ANAEROBE CONTAINER	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/20EA,PK/20EA,SP/20EA	\$ 22.84	LB0220	01/01/14	08/31/17
4360680AA	SACHET GASPAK EZ CAMPY CONTAINER	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/20EA,PK/20EA,SP/20EA	\$ 26.55	LB0220	01/01/14	08/31/17
4360683A	POUCH GASPAK EZ ANAEROBE SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 33.49	LB0220	01/01/14	08/31/17
4360683A	POUCH GASPAK EZ ANAEROBE SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 33.49	LB0220	01/01/14	08/31/17

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4360684A	POUCH GASPAK EZ CO2 SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/20EA,SP/20EA	\$ 30.39	LB0220	01/01/14	08/31/17
4360685A	POUCH GASPAK EZ CAMPY SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/20EA,PK/20EA,SP/20EA	\$ 31.21	LB0220	01/01/14	08/31/17
4360685A	POUCH GASPAK EZ CAMPY SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/20EA,PK/20EA,SP/20EA	\$ 31.21	LB0220	01/01/14	08/31/17
4397246	(5W) CAMPYLOBACTER CVA 20/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 7.99	LB0220	01/01/14	08/31/17
4397799A	PLATE INHIBITORY MOLD 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 6.19	LB0220	01/01/14	08/31/17
4397879A	PLATE BCYE SELECTIVE AGAR PAC 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 14.75	LB0220	01/01/14	08/31/17
4397879A	PLATE BCYE SELECTIVE AGAR PAC 10 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/10EA,SP/10EA	\$ 14.75	LB0220	01/01/14	08/31/17
4397880	(5W) BCYE SELECTIVE AGAR W/PAV 10/SP	PK	BECTON DICKINSON DIAGNOSTIC SYSTEMS	SP/PK	\$ 17.62	LB0220	01/01/14	08/31/17
4445CS	SLIDE COLORFROST WHITE	CS	RICHARD ALLAN SCIENTIFIC	BX/72EA,CS/1440EA	\$ 112.56	LB0543	01/01/16	11/30/17
4642090	FINNPIPEPTE F2 100-1000UL	EA	MOLECULAR BIO PRODUCTS INC		\$ 219.14	DL0131	4/1/17	12/31/17
4651040	FINNPIPEPTE F1 50UL FIXED	EA	MOLECULAR BIO PRODUCTS INC		\$ 270.39	DL0131	4/1/17	12/31/17
4770	COVERSLIPPING FILM, ROLL	CS	SAKURA FINETEK USA INC	CS/5PC	\$ 540.00		05/01/17	12/31/18
50129888	Smart2Pure 12	EA	KENDRO LABORATORY PRODUCTS		\$ 4,400.00	SPECIAL COST	04/28/17	08/25/17
50C5A	TUBE ISOLATOR 1.5 ML MICROBIAL	EA	ALERE NORTH AMERICA INC	BX/EA	\$ 93.67	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
50C7A	TUBE ISOLATOR ADULT 10ML	EA	ALERE NORTH AMERICA INC	BX/EA	\$ 194.24	DL0131	4/1/17	12/31/17
50C9A	ISOSTAT CONSUMABLES SET	EA	ALERE NORTH AMERICA INC	BX/EA	\$ 131.02	DL0131	4/1/17	12/31/17
5674-02	SODIUM HYDORXIDE 10N VOL SOLN 1L	EA	AVANTOR PERFORMANCE MATERIALS	CS/6EA	\$ 35.85	DL0131	4/1/17	12/31/17
5871166001	ACCU-CHEK INFORM II LINEARITY KIT	EA	ROCHE DIAGNOSTICS		\$ 25.90		09/24/13	10/26/21
5991022	CYTOFUNNEL WHITE FILTER	CS	RICHARD ALLAN SCIENTIFIC	CS/200EA	\$ 28.85	LB0543	01/01/16	11/30/17
62910	STRIP DILUTION FOR DS2	BX	ALERE NORTH AMERICA INC		\$ 117.95	DL0131	4/1/17	12/31/17
65921	TIPS DSX/DS2 REAGENT	BX	ALERE NORTH AMERICA INC		\$ 68.09	DL0131	4/1/17	12/31/17
65940A	VIAL CONTROL FOR DSX AND DS2 50X2ML	B G	ALERE NORTH AMERICA INC	BG/50EA	\$ 19.03	DL0131	4/1/17	12/31/17
65950	VIAL CONTROL FOR DSX AND DS2 50X25ML	B G	ALERE NORTH AMERICA INC	BG/51EA	\$ 26.20	DL0131	4/1/17	12/31/17
6776214CS	SLIDE COLORFROST PLUS WHITE	CS	RICHARD ALLAN SCIENTIFIC	CS/1440EA	\$ 423.96	LB0543	01/01/16	11/30/17
68010-12	TIP,6RACK,PS,1ML	CS	HAMILTON CO	CS/6BX	\$ 26.65	DL0131	4/1/17	12/31/17
75008801	MEDIFUGE CENT.PACKAGE, 120V, 60	EA	THERMO SCI EQUIP ALL OTHER		\$ 1,819.14	DL0131	4/1/17	12/31/17
80221A	NEEDLE VENIPUNCTURE 22GAUGEX1N BLCK HUB	CS	SMITHS MEDICAL ASD INC	BX/100EA,CS/1000EA	\$ 56.57	LB0559	02/01/15	01/31/18
803A	TUBE WESTERGREN COTTON	CS	CHASE SCIENTIFIC GLASS	PK/200EA,CS/1000EA	\$ 297.86	DL0131	4/1/17	12/31/17
8209	BREATHTEK UBT FOR H PYLORI TESTING KITS	CT	OTSUKA AMERICA PHARMACEUTICAL INC	CT/5KIT	\$ 345.00	DL0131	4/1/17	12/31/17
8514	TUBE CENTRIFUGE 15ML	CS	STOCKWELL SCIENTIFIC	BG/250PC,CS/500PC	\$ 32.51	DL0131	4/1/17	12/31/17
8514	TUBE CENTRIFUGE 15ML	CS	STOCKWELL SCIENTIFIC	BG/250PC,CS/500PC	\$ 32.51	DL0131	4/1/17	12/31/17
8583	TUBE TEST 16X100 PS ROUND BOTTOM	CS	STOCKWELL SCIENTIFIC	BG/500EA,CS/1000EA	\$ 48.00	DL0131	4/1/17	12/31/17
9108W-E	SLIDE COLORED END WHITE	CS	C&A SCIENTIFIC CO INC	BX/PK,GR/2PK,CS/20PK	\$ 110.60	DL0131	4/1/17	12/31/17
9108W-E	SLIDE COLORED END WHITE	CS	C&A SCIENTIFIC CO INC	BX/PK,GR/2PK,CS/20PK	\$ 110.60	DL0131	4/1/17	12/31/17



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9151SAK	TISSUE-TEK FORMAGO FORMALIN NEUTRALIZER	CS	SAKURA FINETEK USA INC	CS/16BG	\$ 155.00		05/01/17	12/31/18
9152SAK	TISSUE-TEK FORMAGO FORMALDEHYDE ANALYSIS	KI T	SAKURA FINETEK USA INC		\$ 175.00		05/01/17	12/31/18
9202-01	COLLODION USP 500ML	EA	AVANTOR PERFORMANCE MATERIALS	CS/12EA	\$ 113.95	DL0131	4/1/17	12/31/17
9282-03	ETHYL ACETATE HPLC 4L	EA	AVANTOR PERFORMANCE MATERIALS	CS/4EA	\$ 53.51	DL0131	4/1/17	12/31/17
9315-03	METHYLENE CHLORIDE HPLC 4L	EA	AVANTOR PERFORMANCE MATERIALS	CS/4EA	\$ 70.40	DL0131	4/1/17	12/31/17
9508-05	ACETIC ACID GLACIAL BAR 2.5L	EA	AVANTOR PERFORMANCE MATERIALS		\$ 72.80	DL0131	4/1/17	12/31/17
A78210005	TAPE HOT FOIL MW PM	EA	RICHARD ALLAN SCIENTIFIC		\$ 73.90	DL0131	4/1/17	12/31/17
A9494-1	WIPE BIOHAZ STANDARD ABSORBENT 3X3 S/P	CS	CARDINAL HEALTH	PK/250EA,CS/2000EA	\$ 75.90		01/01/17	12/31/17
B1000732GR	CASSETTE EMBEDDING TUBE GREEN 75X10	CS	RICHARD ALLAN SCIENTIFIC		\$ 92.81	LB0543	01/01/16	11/30/17
B1000732WH	CASSETTE EMBEDDING TUBE WHITE 75X10	CS	RICHARD ALLAN SCIENTIFIC		\$ 91.85	LB0543	01/01/16	11/30/17
B1000737WH	CASSETTE SLIMSETTE BIOPSY TUBE WHT 75X10	CS	RICHARD ALLAN SCIENTIFIC		\$ 295.80	DL0131	4/1/17	12/31/17
B1026-1AA	SET PROMPT INOCULATION SYSTEM	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/60EA,SP/60EA	\$ 72.31	LB0220	01/01/14	08/31/17
B1029-45F	RINSE SALINE PHOSPHATE BUFFERED 1 VIAL	VL	TRINITY BIOTECH/BARTELS		\$ 24.56	DL0131	4/1/17	12/31/17
B1031-12	PLATE ID FUNGAL 1 SERIES	PK	MERIDIAN BIOSCIENCE INC		\$ 121.32		04/01/17	03/31/18
B1031-29	COCCI TP ID AG 1ML	EA	MERIDIAN BIOSCIENCE INC		\$ 84.88		04/01/17	03/31/18
B1031-30	ANTI-COCCI TP ID CS 1ML	EA	MERIDIAN BIOSCIENCE INC		\$ 101.75		04/01/17	03/31/18
B1031-4	COCCI F ID ANTIGEN 1ML	EA	MERIDIAN BIOSCIENCE INC		\$ 101.21		04/01/17	03/31/18
B1031-45	STOOL ANITIGEN TEST KIT H PYLORI PLUS	KI T	MERIDIAN BIOSCIENCE INC	EAKIT	\$ 3,403.86		04/01/17	03/31/18
B1031-45	STOOL ANITIGEN TEST KIT H PYLORI PLUS	KI T	MERIDIAN BIOSCIENCE INC	EAKIT	\$ 3,403.86		04/01/17	03/31/18

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B1031-9	ANTI-COCCIF ID CS 1ML	EA	MERIDIAN BIOSCIENCE INC		\$ 88.90		04/01/17	03/31/18
B1033-83	MERIFLUOR VZV 3ML REAGENT	EA	MERIDIAN BIOSCIENCE INC		\$ 369.82		04/01/17	03/31/18
B1034-1	M4-3 VIRAL TRANSPORT	CS	REMEL INC		\$ 116.38	GPO224	05/01/17	04/30/18
B1038-14	ZEUS ELISA H. PYLORI IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 558.97	DL0131	4/1/17	12/31/17
B1038-18	ZEUS ELISA MEASLES IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 320.21	DL0131	4/1/17	12/31/17
B1038-21	ZEUS ELISA MUMPS IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 320.21	DL0131	4/1/17	12/31/17
B1038-24	ZEUS ELISA RUBELLA IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 222.60	DL0131	4/1/17	12/31/17
B1038-39	ZEUS ELISA T. GONDII IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 334.80	DL0131	4/1/17	12/31/17
B1038-43	ZEUS ELISA VZV IGG TEST SYSTEM	EA	ALERE NORTH AMERICA INC		\$ 320.21	DL0131	4/1/17	12/31/17
B1041-81	TISSUE FIXATIVE ZEUS IFA 12X10ML	EA	ALERE NORTH AMERICA INC	KIT/EA	\$ 82.53	DL0131	4/1/17	12/31/17
B1044-7	KIT MONO TEST 50TEST 0368944	BX	REMEL INC	KIT/BX	\$ 88.25	DL0131	4/1/17	12/31/17
B1044-7	KIT MONO TEST 50TEST 0368944	BX	REMEL INC	KIT/BX	\$ 88.25	DL0131	4/1/17	12/31/17
B1049-182	POSITIVE CTRL OSOM TRICHOMONAS RAPID TST	BX	SEKISUI DIAGNOSTICS LLC	EA/BX	\$ 17.88	LB01223	01/01/17	12/31/19
B1049-182	POSITIVE CTRL OSOM TRICHOMONAS RAPID TST	BX	SEKISUI DIAGNOSTICS LLC	EA/BX	\$ 17.88	LB01223	01/01/17	12/31/19
B1049-184	BV BLUE CONTROLS OSOM	EA	SEKISUI DIAGNOSTICS LLC		\$ 11.91	LB01223	01/01/17	12/31/19
B1049-30A	STREP A IN LINE TEST KIT QUICKVUE	KIT	QUIDEL CORP	CS/12KIT	\$ 58.95		04/01/16	03/31/18
B1055-4A	DROPPER OXIDASE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/50EA,PK/50EA,SP/50EA	\$ 22.99	LB0220	01/01/14	08/31/17
B1076-1B	Disc Cefinase Paper 1 Ea	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 36.16	LB0220	01/01/14	08/31/17
B1209-1	LAB GUARD SPECIMEN BAGS	CS	MINIGRIP ZIP-PAK	PK/50EA,RL/50EA,CS/1000EA	\$ 45.00	FM0201	02/01/17	01/31/18

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B1209-11	BAG SPECIMEN 6X9 LABGUARD PLAIN	CS	MINIGRIP ZIP-PAK	PK/50PC,CS/1000PC	\$ 36.54	M0742	1/1/17	12/31/17
B1901-1	LAP 50 TEST	EA	REMEL INC	KIT/EA	\$ 112.04	GPO224	05/01/17	04/30/18
B1901-1	LAP 50 TEST	EA	REMEL INC	KIT/EA	\$ 112.04	GPO224	05/01/17	04/30/18
B1901-2	PYR D 50 TEST	EA	REMEL INC	KIT/EA	\$ 104.45	GPO224	05/01/17	04/30/18
B1901-2	PYR D 50 TEST	EA	REMEL INC	KIT/EA	\$ 104.45	GPO224	05/01/17	04/30/18
B2495-6B	GLUCOCRUSH ORANGE 75G PLASTIC BOTTLES	PK	CARDINAL HEALTH	EA/BT,PK/6BT,CS/24BT	\$ 5.13		01/01/17	12/31/17
B2652-250	BEAKER GRAD GRIFFIN 250ML HEAVY DUTY	CS	CORNING LIFE SCIENCES	PK/12PC,CS/48PC	\$ 346.25	DL0131	4/1/17	12/31/17
B2652-400	BEAKER GRAD GRIFFIN 400ML HEAVY DUTY	CS	CORNING LIFE SCIENCES	PK/12PC,CS/48PC	\$ 327.09	DL0131	4/1/17	12/31/17
B2952-3	TUBE VACUTAINER WITH CITRATE 4.5ML	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 10.74	LB0552	02/01/15	01/31/18
B2953-1	TUBE VACUTAINER SST PLUS PLASTIC 5ML	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 16.34	LB0552	02/01/15	01/31/18
B2953-1	TUBE VACUTAINER SST PLUS PLASTIC 5ML	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 16.34	LB0552	02/01/15	01/31/18
B2953-12	TUBE VACUTAINER WITH K2EDTA 4.0ML	PK	BECTON DICKINSON	PC/EA,BX/100EA,PK/100EA,CS/1000EA	\$ 6.53	LB0552	02/01/15	01/31/18
B2953-34	TUBE VACUTAINER RED TOP HEMOGARD	PK	BECTON DICKINSON	EA/PC,BX/100PC,PK/100PC,CS/1000PC	\$ 6.52	LB0552	02/01/15	01/31/18
B2953-34	TUBE VACUTAINER RED TOP HEMOGARD	PK	BECTON DICKINSON	EA/PC,BX/100PC,PK/100PC,CS/1000PC	\$ 6.52	LB0552	02/01/15	01/31/18
B2953-37	TUBE VACUTAINER VAC RED TOP 16X100	PK	BECTON DICKINSON	EA/PC,BX/100PC,PK/100PC,CS/1000PC	\$ 6.85	LB0552	02/01/15	01/31/18
B2953-38A	TUBE VACUTAINER SST PLUS PLASTIC 4ML	SP	BECTON DICKINSON	BX/100EA,PK/100EA,SP/100EA,CS/1000EA	\$ 17.13	LB0552	02/01/15	01/31/18
B2953-4	TUBE VACUTAINER 13X100 HEMOGARD RED 6ML	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 6.84	LB0552	02/01/15	01/31/18
B2953-51	TUBE VACUTAINER PLUS 13X75 4ML DRAW	BX	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 8.60	LB0552	02/01/15	01/31/18
B2953-62	TUBE VACUTAINER PLUS PST 13X100	BX	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 18.80	LB0552	02/01/15	01/31/18

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B2953-7	TUBE VACUTAINER PLUS 13X75 2ML DRAW	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 6.79	LB0552	02/01/15	01/31/18
B2953-71	TUBE VACUTAINER BLD SOD HEP PLS 4ML	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 10.31	LB0552	02/01/15	01/31/18
B2975-12	TUBE MICROTAINER WITH K2EDTA	PK	BECTON DICKINSON	PC/EA,BX/50EA,PK/50EA,CS/200EA	\$ 23.75	LB0552	02/01/15	01/31/18
B2975-51A	EXTENDER TUBE BD MICROTAINER	BX	BECTON DICKINSON	BG/50EA,BX/50EA,PK/50EA,CS/200EA	\$ 6.86	LB0552	02/01/15	01/31/18
B2997-11	CAP_UNIFLEX GREEN FOR 12/13MM	PK	BIO PLAS INC	CS/10PK	\$ 17.18	DL0131	4/1/17	12/31/17
B3003-51	TUBE BLOOD BANK ACD SOL A YLW 8.5ML DRAW	PK	BECTON DICKINSON	BX/100EA,PK/100EA,CS/1000EA	\$ 35.31	LB0552	02/01/15	01/31/18
B3160-206	CELL-CHEX 12X2.0ML L1-UC L2	EA	STRECK LABORATORIES		\$ 355.86	DL0131	4/1/17	12/31/17
B3167-50	PREGNANCY TEST ICON HCG SERUM OR URINE	KI T	HEMOCUE AMERICA	CS/4KIT	\$ 29.80		01/01/17	12/31/17
B3170-102	RETIC CHEX II 4X1.0ML LEVEL 1	EA	STRECK LABORATORIES		\$ 66.83	DL0131	4/1/17	12/31/17
B3170-110	RETIC CHEX II 4X1.0ML LEVEL 3	EA	STRECK LABORATORIES		\$ 69.03	DL0131	4/1/17	12/31/17
B3170-4	CD-CHEX PLUS 2X2.5ML	EA	STRECK LABORATORIES		\$ 145.98	DL0131	4/1/17	12/31/17
B3170-7	CD-CHEX PLUS LOW 2X2.5ML	EA	STRECK LABORATORIES		\$ 166.86	DL0131	4/1/17	12/31/17
B4132-1A	DIFF-QUIK STAIN SET FIXATIVE 500ML	EA	SIEMENS HEALTHCARE DIAGNOSTICS		\$ 180.80	DL0131	4/1/17	12/31/17
B4585-3	SICKLE-CHEX 2X2.5ML POS/NEG LV	EA	STRECK LABORATORIES		\$ 75.36	DL0131	4/1/17	12/31/17
B4585-8	SICKLE CELL SCREENING KIT FOR 50 TEST	EA	STRECK LABORATORIES		\$ 155.40	DL0131	4/1/17	12/31/17
B4601-2	STRECK CELL PRESERVATIVE 24x1.0ml	EA	STRECK LABORATORIES		\$ 169.11	DL0131	4/1/17	12/31/17
B5061-1	Sero-Fuge 2001 Centrifuge	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 2,745.14	DL0131	4/1/17	12/31/17
B5376-1BA	REAGENT KIT FOR HBA DCA 2000 10S	EA	SIEMENS HEALTHCARE DIAGNOSTICS	EA/10PC,CS/40PC	\$ 72.87		4/1/17	12/31/17
B5376-4	CONTROL KIT COMBINATION DCA 2000 HBA1C	EA	SIEMENS HEALTHCARE DIAGNOSTICS	EA/PC,CS/4PC	\$ 78.12	DL0131	4/1/17	12/31/17

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B6605-1	BREAKER AMPULE 1 - 4 ML 1000/PK	PK	DYN-A-MED PRODUCTS		\$ 89.61	DL0131	4/1/17	12/31/17
B6639-16B2	CONTROL CO OXIMETER CALIBRATION VERIFI	BX	BIONOSTICS INC	EA/BX	\$ 281.97	DL0131	4/1/17	12/31/17
B6639-16B2	CONTROL CO OXIMETER CALIBRATION VERIFI	BX	BIONOSTICS INC	EA/BX	\$ 281.97	DL0131	4/1/17	12/31/17
B6830-13	MERIFLUOR CRYPTO GIARDIA DFA	EA	MERIDIAN BIOSCIENCE INC	KIT/EA	\$ 390.89		04/01/17	03/31/18
B6830-28	IMMUNOCARD STAT EHEC	EA	MERIDIAN BIOSCIENCE INC	KIT/EA	\$ 610.97		04/01/17	03/31/18
B6830-28	IMMUNOCARD STAT EHEC	EA	MERIDIAN BIOSCIENCE INC	KIT/EA	\$ 610.97		04/01/17	03/31/18
B6831-23	WHEATLEY TRICHROM STAIN 250ML	EA	REMED INC	KIT/EA	\$ 91.20	GPO224	05/01/17	04/30/18
B6831-24	TRICHROME BLUE STAIN 250ML	EA	REMED INC		\$ 170.99	GPO224	05/01/17	04/30/18
B6858-3	CS MONO 3 WELL CARD 10PK	EA	REMED INC		\$ 17.23	DL0131	4/1/17	12/31/17
B6940-3A	AMPULE RPR CARD ANTIGEN SUSPENSION 3ML	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS	KIT/10EA,SP/10EA	\$ 25.88	LB0220	01/01/14	08/31/17
B6940-4A	CARDS RPR DIAGNOSTIC 10 SPOT 300 EA	CS	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/300EA,CS/300EA	\$ 213.56	DL0131	4/1/17	12/31/17
B6940-4A	CARDS RPR DIAGNOSTIC 10 SPOT 300 EA	CS	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/300EA,CS/300EA	\$ 213.56	DL0131	4/1/17	12/31/17
B694-21AA	DISPENSTIRS DEVICE 0.05 ML 500 EA	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	BX/500EA,PK/500EA,SP/500EA	\$ 53.70	LB0220	03/01/14	08/31/17
B6943-5	RPR ANTIGEN DISP BTL 10/EA	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/EA,SP/EA	\$ 66.68	DL0131	4/1/17	12/31/17
B6945-10	Bottle Directigen Meningitis Buffer	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS		\$ 43.13	DL0131	4/1/17	12/31/17
B6945-4A	Kit Directigen Pneumoniae Test Kit	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CTEA	\$ 343.59	DL0131	4/1/17	12/31/17

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B6945-4A	Kit Directigen Pneumoniae Test Kit	EA	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/EA	\$ 343.59	DL0131	4/1/17	12/31/17
B7401-5	BOTTLE GL 45 STORAGE-MEDIA KIMAX 250ML	BX	KIMBLE CHASE LIFE SCIENCE LLC	BX/10EA, CS/10EA	\$ 103.19	DL0131	4/1/17	12/31/17
B7401-6	BOTTLE GL 45 STORAGE-MEDIA KIMAX 500ML	BX	KIMBLE CHASE LIFE SCIENCE LLC	BX/10EA, CS/10EA	\$ 128.47	DL0131	4/1/17	12/31/17
B7701-19	BOTTLE WASH R-T-K SODIUM HYPOCHLORITE	PK	NALGE NUNC INTERNATIONAL	PK/6PC, CS/24PC	\$ 55.01	DL0131	4/1/17	12/31/17
B81320041	TAPE ACC THERMAL TRANSFER SMALL	EA	RICHARD ALLAN SCIENTIFIC		\$ 109.49	DL0131	4/1/17	12/31/17
BC103	BILIRUBIN CONTROL LEVEL 3 6X5ML	PK	MICROGENICS		\$ 130.00	GO CONTROLLED	1/1/17	12/31/17
BF367336	TUBE VACUTAINER 23GX.75 7IN TUBING	SP	BECTON DICKINSON	BX/50EA, SP/50EA, CS/200EA	\$ 65.68	LB0552	02/01/15	01/31/18
BF367338	TUBE VACUTAINER 21GX.75 7IN TUBING	SP	BECTON DICKINSON	BX/50EA, SP/50EA, CS/200EA	\$ 65.68	LB0552	02/01/15	01/31/18
BR12000070	LYPHOCHEK HEMGLOBIN A1C LINEARITY SET	PK	BIO-RAD LABORATORIES INC		\$ 497.23		1/1/17	12/31/17
BR561	LYPHOCHEK WHOLE BLOOD LEVEL 1	PK	BIO-RAD LABORATORIES INC		\$ 162.32		1/1/17	12/31/17
BR562	LYPHOCHEK WHOLE BLOOD LEVEL 2	PK	BIO-RAD LABORATORIES INC		\$ 162.32		1/1/17	12/31/17
BR987000	DISPENSER TIPS WITH SCREW CAP	B G	BIO-RAD LABORATORIES INC		\$ 147.08		1/1/17	12/31/17
C0001-90	MICROSCOPE SLIDE, 90 DEGREE CORNERS	BX	CARDINAL HEALTH	BX/72EA, CS/1440EA	\$ 6.07	SLIDES	1/1/17	12/31/17
C3972-550	TUBE CENTRIFUGE 50ML CLR PP CAP	CS	CORNING LIFE SCIENCES	CS/500PC	\$ 354.53	DL0131	4/1/17	12/31/17
C3978-50	FALCON(R) TUBE CENTRIFUGE OPTICUL 50ML W	CS	CORNING LIFE SCIENCES	PK/25EA, CS/500EA	\$ 226.26	DL0131	4/1/17	12/31/17
C4224-1A	METHANOL SOLUTION REAGENT GR	CS	RICHARD ALLAN SCIENTIFIC	CS/4EA	\$ 77.28	DL0131	4/1/17	12/31/17
C4305-10	DEHYDRANT 100PERCENT	EA	CARDINAL HEALTH	CS/4EA	\$ 8.66		01/01/17	12/31/17

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C4305-12	DEHYDRANT 95PERCENT	EA	CARDINAL HEALTH	CS/4EA	\$ 8.57		01/01/17	12/31/17
C4320	FORMALDEHYDE 37PERCENT USP 1GAL	EA	CARDINAL HEALTH	CS/4EA	\$ 13.94		01/01/17	12/31/17
C4320-105	BUFFER FORMALIN 10PERCENT NEUT 5GL	EA	CARDINAL HEALTH		\$ 20.59		01/01/17	12/31/17
C4322-13	CONTAINER PREFILLED 60 ML	CS	RICHARD ALLAN SCIENTIFIC	BT/126EA,CS/126EA	\$ 74.39	LB0543	01/01/17	11/30/17
C4323-31	HISTOGEL 10ML VIAL 12/CS	BX	RICHARD ALLAN SCIENTIFIC	CS/BX	\$ 129.75	DL0131	4/1/17	12/31/17
C4351-1	WATER REAGENT GRADE 6X32OZ/B	EA	CARDINAL HEALTH	CS/6EA	\$ 6.94		01/01/17	12/31/17
C4351-1	WATER REAGENT GRADE 6X32OZ/B	EA	CARDINAL HEALTH	CS/6EA	\$ 6.94		01/01/17	12/31/17
C4405-15	DEHYDRANT FLEX 100	GL	RICHARD ALLAN SCIENTIFIC	CS/4GL	\$ 12.86	LB0543	10/01/16	11/30/17
C4405-17	DEHYDRANT FLEX 95	GL	RICHARD ALLAN SCIENTIFIC	CS/4GL	\$ 12.86	LB0543	10/01/16	11/30/17
C4405-20	XYLENE CLEARING AGENT 1GL	GL	RICHARD ALLAN SCIENTIFIC	CS/4GL	\$ 11.69	LB0543	10/01/16	11/30/17
C6510-1	S/P TIMER 3-CHANNEL ALARM	EA	CARDINAL HEALTH		\$ 33.67	DL0131	4/1/17	12/31/17
C6510-27	S/P TRIPLE DISPLAY TIMER	EA	CARDINAL HEALTH		\$ 33.80	DL0131	4/1/17	12/31/17
C6510-7	S/P BIG-DIGIT,4-CH TIMER	EA	CARDINAL HEALTH		\$ 20.67		04/01/17	12/31/17
C6511-5A	SP CLOCK, TRACEABLE DIGITAL	EA	CARDINAL HEALTH		\$ 51.01	DL0131	4/1/17	12/31/17
C7401-48	CAP WHT POLYPROPYLENE LINERLESS 15-415	CS	KIMBLE CHASE LIFE SCIENCE LLC		\$ 50.49	DL0131	4/1/17	12/31/17
C8621-6306	FRAME PLASTIC 7X15ML FALCON TUBE	EA	HETTICH CENTRIFUGES		\$ 136.60	DL0131	4/1/17	12/31/17
C8846-5	CONTAINER SPECIMEN 120ML/53MM NS	CS	NALGE NUNC INTERNATIONAL	EA/PC,BG/75PC,CS/300PC	\$ 54.29	DL0131	4/1/17	12/31/17
CAH1307982	NITRATEST 15FT W/DSPN	EA	CARDINAL PHARMA DISTRIBUTION	RL/EA	\$ 57.27	DL0131	4/1/17	12/31/17
CC3798	SEROCLUSTER,U BTM,PROC	CS	CORNING LIFE SCIENCES	CS/100PC	\$ 199.14	DL0131	4/1/17	12/31/17
CDHCN015	HEMACYTOMETER NEUBAUER IMPROVED	PK	SKC INC	PK/50EA	\$ 79.68	DL0131	4/1/17	12/31/17
CH10053	THERMOMETER 76MM IMMERSION	EA	CARDINAL HEALTH		\$ 581.47	DL0131	1/1/17	12/31/17

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CH112NXG	TIP CAH NATURAL 1000UL GENOMIC BULK NS	PK	CARDINAL HEALTH	PK/1000PC,CS/10000PC	\$ 19.41	DL0131	01/01/17	12/31/17
CH112NXG	TIP CAH NATURAL 1000UL GENOMIC BULK NS	PK	CARDINAL HEALTH	PK/1000PC,CS/10000PC	\$ 19.41	DL0131	01/01/17	12/31/17
CH112NXL	TIP CAH NATURAL 1000UL XL RACK NS	PK	CARDINAL HEALTH	PK/960PC,CS/4800PC	\$ 30.26	DL0131	01/01/17	12/31/17
CH112NXL	TIP CAH NATURAL 1000UL XL RELOAD NS	PK	CARDINAL HEALTH	PK/960PC,CS/4800PC	\$ 27.80	DL0131	01/01/17	12/31/17
CH4047	THERMOMETER DIGITAL MONITORING	EA	CARDINAL HEALTH	BX/EA	\$ 36.54	DL0131	01/01/17	12/31/17
CH5214-18	PIPET BLOOD BANK GRAD 2ML NS	PK	CARDINAL HEALTH	PK/500EA,CS/5000EA	\$ 8.09	DL0131	01/01/17	12/31/17
CH5214-1S	PIPET GRAD 1ML LARGE BULB INDV WRAPPED	PK	CARDINAL HEALTH	PK/500EA,CS/4000EA	\$ 27.45	DL0131	01/01/17	12/31/17
CH5214-20S	PIPET GRAD 1ML LARGE BULB STERILE	PK	CARDINAL HEALTH	BG/20EA,PK/500EA,CS/4000EA	\$ 16.32	DL0131	01/01/17	12/31/17
CH6064	STRAP TOURNIQUET 1X18IN LATEX FREE	CS	CARDINAL HEALTH	BX/25EA,CS/500EA	\$ 86.61	DL0131	01/01/17	12/31/17
CH6X9BIOD B	BAG TRANSPORT 6X9 BIOHAZARD 3 WALL ZIP	CS	CARDINAL HEALTH	BX/500EA,CS/1000EA	\$ 35.55	DL0131	01/01/17	12/31/17
CH7154	CARDINAL HEALTH TISSUE FREEZE SPRAY 11OZ	EA	CARDINAL HEALTH	CS/12EA	\$ 8.09	DL0131	01/01/17	12/31/17
CHB4001	DROPPER MANUAL,DIFF,SINGLE DROP RELEASE	BX	CARDINAL HEALTH	BX/250EA,CS/1000EA	\$ 28.64	DL0131	4/1/17	12/31/17
CHBBHTRY6	BLOOD BAG HOLDER TRAY HOLDS 6	EA	CARDINAL HEALTH		\$ 44.60	DL0131	4/1/17	12/31/17
CHFP1098	QUALITATIVE 32.0CM 15 MICRON CFP802	PK	CARDINAL HEALTH	PK/100EA,CS/1000EA	\$ 42.36	DL0131	1/1/17	12/31/17
CHFP1098	QUALITATIVE 32.0CM 15 MICRON CFP802	PK	CARDINAL HEALTH	PK/100EA,CS/1000EA	\$ 42.36	DL0131	1/1/17	12/31/17
CHFP1169	QUALITATIVE 27.0CM 11 MICRON CFP1	PK	CARDINAL HEALTH	PK/100EA,CS/1000EA	\$ 37.44	DL0131	01/01/17	12/31/17
CHFP1169	QUALITATIVE 27.0CM 11 MICRON CFP1	PK	CARDINAL HEALTH	PK/100EA,CS/1000EA	\$ 37.44	DL0131	01/01/17	12/31/17
CHT090R	TIP CAH YEL 200UL BEVELED RACK NS	PK	CARDINAL HEALTH	PK/960PC,CS/4800PC	\$ 26.44	DL0131	01/01/17	12/31/17
CHU-1712	12/31/17 CHU17121 KIT CTRAK-H U L1 MAS	KI T	MICROGENICS		\$ 105.35		1/1/17	12/31/17
CHU-3712	12/31/17 CHU17123 KIT CTRAK-H U L3 MAS	KI T	MICROGENICS		\$ 105.35		1/1/17	12/31/17
CS23330	KINGELLA KINGAE ATCC 23330 TM	BX	GIBSON LABORATORIES LLC	BX/5EA	\$ 156.27	DL0131	4/1/17	12/31/17



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D1990-4	FALCON(R) DISH PETRI 100X15MM PLAIN	CS	CORNING LIFE SCIENCES	CS/25PK	\$ 113.31	DL0131	4/1/17	12/31/17
D2590-1	FORCEPS PP 12/PK 72/CS	PK	NALGE NUNC INTERNATIONAL	CS/6PK	\$ 20.67	DL0131	4/1/17	12/31/17
D2877	RAZOR BLADE W/HANDLE	EA	PATHCO		\$ 111.07	DL0131	4/1/17	12/31/17
D2878-2C	BLADES DBL EDGE 100/CS	CS	PATHCO	EA/PC, CS/100PC	\$ 31.87	DL0131	4/1/17	12/31/17
D2891-5	TRIMMING BLADES SHORT	CS	SAKURA FINETEK USA INC	CS/50PC	\$ 147.00		05/01/17	12/31/18
D2891-9	TRIMMING BLADES LONG	CS	SAKURA FINETEK USA INC	CS/50PC	\$ 289.00		05/01/17	12/31/18
D3984-12	CARTRIDGE EZ PURE ULTRA PURE	EA	KENDRO LABORATORY PRODUCTS		\$ 88.00	DL0131	4/1/17	12/31/17
D3984-13	CARTRIDGE EASY PURE ULTRAPURE	EA	KENDRO LABORATORY PRODUCTS		\$ 97.41	DL0131	4/1/17	12/31/17
DR0700M	PATHODXTRA STREP GROUPING KIT	EA	REMEL INC		\$ 230.83	GPO224	05/01/17	04/30/18
ES124310L	REAGENT BLD BANK BUFF SLINO .85PRCNT 10L	EA	AZER SCIENTIFIC INC		\$ 21.91	DL0131	4/1/17	12/31/17
ES631	REAGENT ALCOHOL100 PERCENT	CS	AZER SCIENTIFIC INC	CS/4GL	\$ 66.07	DL0131	4/1/17	12/31/17
ES753	REAGENT ALCOHOL 95 PERCENT	CS	AZER SCIENTIFIC INC	CS/4GL	\$ 73.75	DL0131	4/1/17	12/31/17
EXF40086D	FREEZER 86C REVCO 23CF 208-230V	EA	KENDRO LABORATORY PRODUCTS		\$ 19,248.31	DL0131	4/1/17	12/31/17
F11660000	BOTTLE PE 1/2 OZ	DZ	BEL-ART PRODUCTS	DZ/12PC	\$ 18.07	DL0131	4/1/17	12/31/17
F3707-910	FILTER FUME ADSORBER ORGANICS	EA	LABCONCO CORPORATION		\$ 356.37	DL0131	4/1/17	12/31/17
H139001	CLEANER HEMOCUE ALCOHOL SWABS	PK	HEMOCUE AMERICA	PK/5EA	\$ 13.32	DL0131	4/1/17	12/31/17
H4292-321	BUFFER YELLOW 7.00 500ML	CS	GLOBAL WATER INSTRUMENTATIO N INC	EA/CS	\$ 14.74	DL0131	4/1/17	12/31/17
H4292-331	BUFFER RED 4.00 500ML	CS	GLOBAL WATER INSTRUMENTATIO N INC	EA/CS	\$ 14.75	DL0131	4/1/17	12/31/17
H4292-341	BUFFER BLUE 10.01 500ML	CS	GLOBAL WATER INSTRUMENTATIO N INC	EA/CS	\$ 15.54	DL0131	4/1/17	12/31/17

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H4764-13	ELECTRODE 3-IN-1 COMBO REFILLABLE	CS	GLOBAL WATER INSTRUMENTATION INC	EA/CS	\$ 338.00	DL0131	4/1/17	12/31/17
H75003656	CAPS SEALING FOR TX-400 BUCKET WITH GREASE	EA	KENDRO LABORATORY PRODUCTS	ST/EA	\$ 275.90	DL0131	4/1/17	12/31/17
H75004231	MEGAFUGE HERAEUS 16 120V	EA	KENDRO LABORATORY PRODUCTS		\$ 3,827.61	DL0131	4/1/17	12/31/17
H75013839	HERAEUS MULTIX BUNDLE CULT VERSA	EA	KENDRO LABORATORY PRODUCTS		\$ 11,909.10	SPECIAL COSTING	06/30/17	10/03/17
H7590-10	BUFFER PH 10.00 BLUE 16OZ	EA	RICCA CHEMICAL CO	CS/12EA	\$ 6.45	DL0131	4/1/17	12/31/17
H7590-4	BUFFER PH 4.00 RED 16OZ	EA	RICCA CHEMICAL CO	CS/12EA	\$ 6.85	DL0131	4/1/17	12/31/17
H7590-5	BUFFER PH 5.00 16OZ	EA	RICCA CHEMICAL CO	CS/12EA	\$ 41.07	DL0131	4/1/17	12/31/17
H7590-7	BUFFER PH 7.00 YELLOW 16OZ	EA	RICCA CHEMICAL CO	CS/12EA	\$ 6.49	DL0131	4/1/17	12/31/17
H7602-9	BUFFER-CHEMVELOPE PH7.4 5PK	PK	MICRO ESSENTIAL LABORATORY	CS/PK	\$ 7.80	DL0131	4/1/17	12/31/17
H8102BNUWP	ELECTRODE PH ROSS 120MMX12MM CERAMIC	EA	THERMO ORION		\$ 356.31	DL0131	4/1/17	12/31/17
J1670-2	INCUBATOR SLIDE MOAT HYBRIDIZATION	EA	BOEKEL INDUSTRIES INC		\$ 1,775.00	DL0131	4/1/17	12/31/17
J3053-26A	INDICATOR GASPAK CO2	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/50EA,PK/50EA,SP/50EA	\$ 23.68	LB0220	01/01/14	08/31/17
L6045-5AA	BULB R/P	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	PK/2EA,SP/2EA	\$ 25.85	DL0131	4/1/17	12/31/17
LOT23621	03/31/18 BR146 CARD MKR LT PLUS 1 LIQ	PK	BIO-RAD LABORATORIES INC		\$ 500.98		1/1/17	12/31/17
LOT23623	03/31/18 BR148 CARD MKR LT PLUS 3 LIQ	PK	BIO-RAD LABORATORIES INC		\$ 500.98		1/1/17	12/31/17
LOT43240	06/30/17 BR500 ANEMIA LYPH 6X3ML	PK	BIO-RAD LABORATORIES INC		\$ 176.00		1/1/17	12/31/17

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LO166341	01/31/18 BR591 IMMUNOLOGY 1 LIQ 6X1ML	PK	BIO-RAD LABORATORIES INC		\$ 267.32		1/1/17	12/31/17
M1050-21	SHIPPER INFECON 3000 INFECT	CS	COM-PAC INTERNATIONAL INC		\$ 214.79	DL0131	4/1/17	12/31/17
M1050-30	POUCH MAILER DIAGNOSTIC ABSORBENT 250ML	CS	COM-PAC INTERNATIONAL INC		\$ 97.31	DL0131	4/1/17	12/31/17
M1053-7	MAILER DBL SPECIMEN 2 X 5	CS	CARDINAL HEALTH	CS/50PC	\$ 189.39		01/01/17	12/31/17
M6005-16LO	OIL IMMERSION LOW VISC 16 OZ	EA	RICHARD ALLAN SCIENTIFIC	CS/12EA	\$ 14.63	LB0543	01/01/16	11/30/17
M6051-1	COVER GLASS NO1 22 X 22	CS	RICHARD ALLAN SCIENTIFIC		\$ 40.83	LB0543	01/01/16	11/30/17
M6051-3	COVER GLASS NO1 24 X 50	CS	RICHARD ALLAN SCIENTIFIC		\$ 38.34	LB0543	01/01/16	11/30/17
M6146	SLIDE SUPERFROST 25X75X1	G R	CARDINAL HEALTH	BX/72EA,GR/144EA,CS/2880EA	\$ 21.38	DL0131	07/01/16	12/31/17
M6174	SLIDE PLAIN CG2947 75X50	G R	CORNING LIFE SCIENCES	CS/5GR	\$ 48.30	DL0131	4/1/17	12/31/17
M6180-1	SLIDE UP-RITE FROSTED	CS	RICHARD ALLAN SCIENTIFIC	CS/20PK	\$ 179.73	LB0543	01/01/16	11/30/17
M6180-2	SLIDE SUPER UP-RITE SUPER FROSTED	CS	RICHARD ALLAN SCIENTIFIC		\$ 188.59	LB0543	01/01/16	11/30/17
M6274-26	PAP JAR WITH GREEN CAP EMPTY	PK	EVERGREEN SCIENTIFIC	PK/25PC	\$ 18.73	DL0131	4/1/17	12/31/17
M7283	TISSUE-TEK II CAB. W/6 DRAWERS	EA	SAKURA FINETEK USA INC	CS/EA	\$ 75.00		05/01/17	12/31/18
M7289-16	REPELLENT PARAFFIN PARA/GARD 16OZ BO	CS	TRIANGLE BIOMEDICAL SCI	CS/4EA	\$ 191.56	DL0131	4/1/17	12/31/17
M7301-2	BASE MOLDS 24X24X5MM	CS	SAKURA FINETEK USA INC	CS/12EA	\$ 63.00		05/01/17	12/31/18
M7301-4	BASE MOLDS 37X24X5MM	CS	SAKURA FINETEK USA INC	CS/12EA	\$ 63.00		05/01/17	12/31/18
M7321-59	HOOK FOR AUTOTEC 20 CASSETTE MAGAZINE	CS	SAKURA FINETEK USA INC	CS/6EA	\$ 63.00		05/01/17	12/31/18
M7323-1	CASSETTE 1 TISSUE WHITE HISTOSETTE	CS	SIMPORF SCIENTIFIC INC	BX/500EA,CS/1500EA	\$ 115.47	DL0131	4/1/17	12/31/17
M7323-1	CASSETTE 1 TISSUE WHITE HISTOSETTE	CS	SIMPORF SCIENTIFIC INC	BX/500EA,CS/1500EA	\$ 115.47	DL0131	4/1/17	12/31/17
M7346-1A	EMBEDDING MEDIA AMERAFIN	CS	CARDINAL HEALTH	CS/10PK	\$ 84.66	DL0131	01/01/17	12/31/17
M7640-2	MOUNTING MEDIUM 4OZ PLASTIC TOLUENE BASE	CS	RICHARD ALLAN SCIENTIFIC	CS/6EA	\$ 59.33	LB0543	01/01/17	11/30/17

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MDF-U731	Biomedical Freezer auto defrost 22cuft.	EA	PANASONIC HEALTH CARE GRP OF N AMER		\$ 12,476.12	DL0131	4/1/17	12/31/17
MHPC10025	HPC SAMPLER RED 25/PK ANTIBODY TESTER	PK	MILLIPORE CORP		\$ 146.91	DL0131	4/1/17	12/31/17
N2085-1	LOOP 10UL BLUE STER	PK	CARDINAL HEALTH	PK/25PC,BX/1000PC,CS/12000PC	\$ 0.76	DL0131	01/01/17	12/31/17
N2085-10	NEEDLE YELLOW STER DISPO 1	PK	CARDINAL HEALTH	PK/25PC,BX/1000PC,CS/12000PC	\$ 0.76	DL0131	01/01/17	12/31/17
N2085-5	LOOP INOCULATING CLEAR 1UL	PK	CARDINAL HEALTH	PK/25PC,BX/1000PC,CS/12000PC	\$ 0.77	DL0131	01/01/17	12/31/17
N2085-5	LOOP INOCULATING CLEAR 1UL	PK	CARDINAL HEALTH	PK/25PC,BX/1000PC,CS/12000PC	\$ 0.77	DL0131	01/01/17	12/31/17
N6008-10	TIP AND CHAMBER CLEANER SAMPLE	EA	ADVANCED INSTRUMENTS INC	BX/JEA	\$ 405.42	DL0131	4/1/17	12/31/17
N6008-10	TIP AND CHAMBER CLEANER SAMPLE	EA	ADVANCED INSTRUMENTS INC	BX/JEA	\$ 405.42	DL0131	4/1/17	12/31/17
N6008-11P	WIRE PIPET PLUNGER	PK	ADVANCED INSTRUMENTS INC	PK/2PC	\$ 89.91	DL0131	4/1/17	12/31/17
N6008-30	CONTROL CLINTROL 290 REFERENCE SOLUTION	EA	ADVANCED INSTRUMENTS INC	EA/10PC,PK/10PC	\$ 63.10	DL0131	4/1/17	12/31/17
N6008-30	CONTROL CLINTROL 290 REFERENCE SOLUTION	EA	ADVANCED INSTRUMENTS INC	EA/10PC,PK/10PC	\$ 63.10	DL0131	4/1/17	12/31/17
N6024-20	PIPETTE 20UL CALIBRATION KEY	EA	ADVANCED INSTRUMENTS INC		\$ 76.45	DL0131	4/1/17	12/31/17
P1050	S/P PAPER BIBULOUS 50SHT/BOOK	PK	CARDINAL HEALTH	PD/50EA,PK/600EA	\$ 14.70	DL0131	01/01/17	12/31/17
P1150-2	PARAFILM 4IN WIDE 125FT/ROLL	EA	CURWOOD A DIVISION OF BEMIS CO INC	RL/JEA,CS/12EA	\$ 14.34	DL0131	4/1/17	12/31/17
P1150-2	PARAFILM 4IN WIDE 125FT/ROLL	EA	CURWOOD A DIVISION OF BEMIS CO INC	RL/JEA,CS/12EA	\$ 14.34	DL0131	4/1/17	12/31/17
P1150-4	PARAFILM "M" 4INCHX250FT	EA	CURWOOD A DIVISION OF BEMIS CO INC	CS/12EA	\$ 25.81	DL0131	4/1/17	12/31/17
P1150-6	PARAFILM M 2"X250'	EA	CURWOOD A DIVISION OF BEMIS CO INC	EA/RL,CS/24RL	\$ 14.15	DL0131	4/1/17	12/31/17

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P1150-6	PARAFILM M 2"X250'	EA	CURWOOD A DIVISION OF BEMIS CO INC	EA/RL,CS/24RL	\$ 14.15	DL0131	4/1/17	12/31/17
P4685-15	PIPET SEROLOGICAL 5ML STERILE PLUGGED	CS	CORNING LIFE SCIENCES	BX/240PC,PK/240PC,CS/960PC	\$ 272.09	DL0131	4/1/17	12/31/17
P4685-16	PIPET SEROLOGICAL 10ML STERILE PLUGGED	PK	CORNING LIFE SCIENCES	PK/120PC,CS/720PC	\$ 98.40	DL0131	4/1/17	12/31/17
P4988-15	PIPETTE LIQUID DISPENSING 1000UL ADJ VOL	EA	HAMILTON CO	EA/BX	\$ 223.55	DL0131	4/1/17	12/31/17
P5064-902	TIP MLA STACKED RACK SM 1000PK	PK	VISTALAB TECHNOLOGIES INC	EA/PC,PK/1000PC	\$ 37.90	DL0131	4/1/17	12/31/17
P5064-902S	TIP MLA STERILE SMALL 200/PK	PK	VISTALAB TECHNOLOGIES INC	PK/200PC	\$ 27.24	DL0131	4/1/17	12/31/17
P5065-50	PIPETTE MLA D-TIPPER 50UL	EA	VISTALAB TECHNOLOGIES INC		\$ 156.34	DL0131	4/1/17	12/31/17
P5214-18-1	PIPET BLOOD BANK GRAD 2ML NON-STERILE	PK	MOLECULAR BIO PRODUCTS INC	PK/500PC,CS/5000PC	\$ 15.00	DL0131	4/1/17	12/31/17
P5214-18-1	PIPET BLOOD BANK GRAD 2ML NON-STERILE	PK	MOLECULAR BIO PRODUCTS INC	PK/500PC,CS/5000PC	\$ 15.00	DL0131	4/1/17	12/31/17
P5216-1A	PIPET PASTEUR 5.75IN DISPOSABLE BULK	PK	CORNING LIFE SCIENCES	PK/200PC,CS/1000PC	\$ 11.69	DL0131	4/1/17	12/31/17
PL169B-1	BOX MICROBANK FREEZER STORAGE BLUE	EA	PRO-LAB DIAGNOSTICS		\$ 66.86	DL0131	4/1/17	12/31/17
PL170G	STORAGE SYSTEM MICROBANK ORGANISM GREEN	BX	PRO-LAB DIAGNOSTICS	BX/80VL	\$ 152.33	DL0131	4/1/17	12/31/17
PL170LB	STORAGE SYSTEM MICROBANK ORGANISM LT BL	BX	PRO-LAB DIAGNOSTICS	BX/80VL	\$ 152.79	DL0131	4/1/17	12/31/17
PL170R	STORAGE SYSTEM MICROBANK ORGANISM RED	BX	PRO-LAB DIAGNOSTICS	BX/80VL	\$ 152.33	DL0131	4/1/17	12/31/17
QC2B00	CONTROL LIQUID READY HEMOGLOBIN	BX	BIONOSTICS INC	EA/BX	\$ 75.48	DL0131	4/1/17	12/31/17
R01044	ANAEROBIC CDC LKV	PK	REMEL INC	PK/10EA	\$ 5.01	GPO224	05/01/17	04/30/18
R01132	BHI AGAR DOUBLE POUR	PK	REMEL INC	PK/10EA	\$ 4.38	GPO224	05/01/17	04/30/18
R01192	BIRDSEED AGAR	PK	REMEL INC		\$ 17.77	GPO224	05/01/17	04/30/18
R01202	BLOOD AGAR TSA 5PRCNT SB	CS	REMEL INC	CS/100EA,PK/100EA	\$ 21.00	GPO224	05/01/17	04/30/18

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
R01284	CAMPY BLOOD AGAR	CS	REMEL INC		\$ 43.40	GPO224	05/01/17	04/30/18
R01302	CHOCOLATE AGAR	CS	REMEL INC	CS/100EA,PK/100EA	\$ 21.10	GPO224	05/01/17	04/30/18
R01328	CORNMEAL AGAR WITH TWEEN 80	PK	REMEL INC	PK/10EA	\$ 20.81	GPO224	05/01/17	04/30/18
R01339	BCYE WITH PAC	PK	REMEL INC	PK/10EA	\$ 11.77	GPO224	05/01/17	04/30/18
R01341	BCYE WITH PAV	PK	REMEL INC	PK/10EA	\$ 11.77	GPO224	05/01/17	04/30/18
R01342	BCYE AGAR	PK	REMEL INC	PK/10EA	\$ 6.01	GPO224	05/01/17	04/30/18
R01356	CNA WITH BLOOD WITH ANTIBIOTIC	PK	REMEL INC	PK/10EA	\$ 27.10	GPO224	05/01/17	04/30/18
R01483	HEKTOEN ENTERIC HE AGAR	CS	REMEL INC	CS/100EA	\$ 28.80	GPO224	05/01/17	04/30/18
R01505	INHIBITORY MOLD AG IMA	PK	REMEL INC	PK/10EA	\$ 6.52	GPO224	05/01/17	04/30/18
R01552	MACCONKEY AGAR	CS	REMEL INC	CS/100EA,PK/100EA	\$ 21.10	GPO224	05/01/17	04/30/18
R01552	MACCONKEY AGAR	CS	REMEL INC	CS/100EA,PK/100EA	\$ 21.10	GPO224	05/01/17	04/30/18
R01630	MYCOBIOIC AGR MYCOCEL	PK	REMEL INC	PK/10EA	\$ 4.28	GPO224	05/01/17	04/30/18
R01662	PEA AGAR WITH BLOOD	CS	REMEL INC	CS/100EA	\$ 28.10	GPO224	05/01/17	04/30/18
R01695	POTATO DEXTROSE PH 5.6	PK	REMEL INC	PK/10EA	\$ 6.97	GPO224	05/01/17	04/30/18
R01768	SAB DEX AGAR PH 5.6	PK	REMEL INC	PK/10EA	\$ 3.65	GPO224	05/01/17	04/30/18
R01884	THAYER MARTIN IMPROVED	PK	REMEL INC	PK/10EA	\$ 4.06	GPO224	05/01/17	04/30/18
R01998	YERSINIA SELECTIVE CIN	PK	REMEL INC	PK/10EA	\$ 4.15	GPO224	05/01/17	04/30/18
R04052	MUELLER HINTON AGAR 150MM	PK	REMEL INC	PK/40EA	\$ 20.72	GPO224	05/01/17	04/30/18
R04057	MUELLER HINT WITH BLD 150MM	PK	REMEL INC	CS/PK	\$ 29.80	GPO224	05/01/17	04/30/18
R04057	MUELLER HINT WITH BLD 150MM	PK	REMEL INC	CS/PK	\$ 29.80	GPO224	05/01/17	04/30/18
R060022	ACETATE DIFFERENTIAL AGAR	PK	REMEL INC	PK/20EA	\$ 86.70	GPO224	05/01/17	04/30/18
R060230	BHI AGAR SLANT	CS	REMEL INC	CS/100EA	\$ 416.17	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
R060232	BHI AGAR SLANT	PK	REMEL INC	PK/20EA	\$ 12.38	GPO224	05/01/17	04/30/18
R060260	BHI BROTH 2ML	PK	REMEL INC	PK/20EA	\$ 40.16	GPO224	05/01/17	04/30/18
R060270	BHI BROTH 5ML	CS	REMEL INC	CS/100EA	\$ 41.20	GPO224	05/01/17	04/30/18
R060480	CHOCOLATE AGAR SLANT	CS	REMEL INC	CS/100EA	\$ 124.60	GPO224	05/01/17	04/30/18
R061288	LOEFFLERS MEDIUM SLANT	PK	REMEL INC	PK/20EA	\$ 94.98	GPO224	05/01/17	04/30/18
R061364	MIO MEDIUM	CS	REMEL INC	CS/100EA	\$ 40.50	GPO224	05/01/17	04/30/18
R061410	MOTILITY TEST MEDIUM 5ML	PK	REMEL INC	PK/20EA	\$ 11.06	GPO224	05/01/17	04/30/18
R061432	MRVP BROTH 2ML	PK	REMEL INC	PK/20EA	\$ 9.78	GPO224	05/01/17	04/30/18
R061582A	BROTH NUTRIENT 5ML	PK	REMEL INC	PK/20EA	\$ 24.58	GPO224	05/01/17	04/30/18
R064810	TODD HEWITT WITH CNA LIM	CS	REMEL INC	CS/100EA,PK/100EA	\$ 67.50	GPO224	05/01/17	04/30/18
R064810	TODD HEWITT WITH CNA LIM	CS	REMEL INC	CS/100EA,PK/100EA	\$ 67.50	GPO224	05/01/17	04/30/18
R064850	TRIPLE SUGAR IRON TSI	CS	REMEL INC	CS/100EA,PK/100EA	\$ 43.90	GPO224	05/01/17	04/30/18
R08210	CASEIN A AND B 10 SETS/BOX	PK	REMEL INC		\$ 39.52	GPO224	05/01/17	04/30/18
R08383	GN BROTH (8ML) 100/PK	PK	REMEL INC	PK/100EA	\$ 49.40	GPO224	05/01/17	04/30/18
R08500	LOWENSTEIN JENSEN SLANT	CS	REMEL INC	CS/100EA	\$ 390.32	DL0131	4/1/17	12/31/17
R08901	TRICHOPHYTON AG NO 1 SLANT	PK	REMEL INC	PK/20EA	\$ 96.76	GPO224	05/01/17	04/30/18
R08913	TRICHOPHYTON AG NO 4 SLANT	PK	REMEL INC	PK/20EA	\$ 97.40	GPO224	05/01/17	04/30/18
R09556	MB 7H9 WITH TWEEN 80 5ML	CS	REMEL INC	CS/100EA	\$ 149.00	GPO224	05/01/17	04/30/18
R09600	MYCOBIOTIC AG MYCOCEL	CS	REMEL INC	PK/CS	\$ 59.00	GPO224	05/01/17	04/30/18
R09746	SAB DEX AGAR PH 5.6	CS	REMEL INC	PK/CS	\$ 57.80	GPO224	05/01/17	04/30/18
R09832	TCBS AGAR 20ML DEEP	PK	REMEL INC	PK/20EA	\$ 88.16	GPO224	05/01/17	04/30/18
R09897	TINSDALE AGAR BASE DEEP	PK	REMEL INC	PK/20EA	\$ 112.40	GPO224	05/01/17	04/30/18

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Effective Date	Price End Date
R09960	TYROSINE AGAR 25ML DEEP	PK	REMEL INC	PK/20EA	\$ 50.50	GPO224	05/01/17	04/30/18
R09971	INOCULUM WATER 25ML	PK	REMEL INC		\$ 54.94	GPO224	05/01/17	04/30/18
R09974	XANTHINE AGAR 25ML DEEP	PK	REMEL INC	PK/20EA	\$ 57.60	GPO224	05/01/17	04/30/18
R12402	ACT II STERILE PACK TUBE 10PC/EA	EA	REMEL INC	EA/10PC,PK/10PC	\$ 53.47	GPO224	05/01/17	04/30/18
R20098	MH BROTH WITH CATIONS 100ML	EA	REMEL INC		\$ 36.08	DL0131	4/1/17	12/31/17
R20410	MCFARLAND STANDARD 0.5	EA	REMEL INC		\$ 27.77	GPO224	05/01/17	04/30/18
R20411	MCFARLAND STANDARD 1.0	EA	REMEL INC		\$ 34.39	GPO224	05/01/17	04/30/18
R20412	MCFARLAND STANDARD 2.0	EA	REMEL INC		\$ 35.76	GPO224	05/01/17	04/30/18
R20413	MCFARLAND STANDARD 3.0	EA	REMEL INC		\$ 37.15	GPO224	05/01/17	04/30/18
R20414	MCFARLAND STANDARD 4.0	EA	REMEL INC		\$ 37.90	GPO224	05/01/17	04/30/18
R20415	MCFARLAND STANDARD 5.0	EA	REMEL INC		\$ 38.18	GPO224	05/01/17	04/30/18
R21090	NIACIN REAGENT STRIP	VL	REMEL INC		\$ 75.90	GPO224	05/01/17	04/30/18
R21206	BILE SOLUBILITY REAGENT 10PERCENT	EA	REMEL INC		\$ 51.34	GPO224	05/01/17	04/30/18
R21230	10PERCENT POTASSIUM HYDROXIDE	EA	REMEL INC		\$ 27.55	GPO224	05/01/17	04/30/18
R21370	TB BASE DIGESTANT 100ML	PK	REMEL INC		\$ 109.47	GPO224	05/01/17	04/30/18
R21560	BACTIDROP VP-A ALPHA NA	PK	REMEL INC		\$ 65.95	GPO224	05/01/17	04/30/18
R2425368	PK/25 PIPETTES	PK	REMEL INC	PK/25EA	\$ 16.22	DL0131	4/1/17	12/31/17
R40028	LACTOPHENOL ANILINE BLUE 25 ML	EA	REMEL INC		\$ 29.59	GPO224	05/01/17	04/30/18
R40073	GRAM CRYSTAL VIOLET GALLON	EA	REMEL INC		\$ 65.52	GPO224	05/01/17	04/30/18
R40075	GRAM DECOLORIZER GALLON	EA	REMEL INC	GA/EA	\$ 51.36	GPO224	05/01/17	04/30/18
R40079	GRAM SAFRANIN GALLON	EA	REMEL INC	GA/EA	\$ 65.21	GPO224	05/01/17	04/30/18
R40124	SULFURIC ACID 1PERCENT 250 ML	EA	REMEL INC		\$ 26.62	GPO224	05/01/17	04/30/18
R40134	ACID ETHANOL 90PERCENT 250ML	EA	REMEL INC		\$ 25.67	GPO224	05/01/17	04/30/18



Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
R45045	TINSDALE ENRICHMENT 3.3ML	PK	REMEL INC		\$ 47.47	GPO224	05/01/17	04/30/18
R4601004A	S PUTREFACIENS ATCC 49138 PK/5	PK	REMEL INC		\$ 169.17	DL0131	4/1/17	12/31/17
R4601007A	A BAUMANNII ATCC 19606 PK/5	PK	REMEL INC		\$ 150.00	DL0131	4/1/17	12/31/17
R4601013A	A HYDROPHILA ATCC 35654 PK/5	PK	REMEL INC		\$ 158.49	DL0131	4/1/17	12/31/17
R4601228A	M CATARRHALIS ATCC 8176 PK/5	PK	REMEL INC		\$ 163.07	DL0131	4/1/17	12/31/17
R4601400A	C JEJUNI ATCC 33291 PK/5	PK	REMEL INC		\$ 66.87	GPO224	05/01/17	04/30/18
R4601965A	E COLI ATCC 43888 PK/5	PK	REMEL INC		\$ 158.00	DL0131	4/1/17	12/31/17
R4601971A	E COLI ATCC 35218 PK/5	PK	REMEL INC		\$ 160.25	DL0131	4/1/17	12/31/17
R4601994A	E RAFFINOSUS ATCC 49464 PK/5	PK	REMEL INC		\$ 207.00	DL0131	4/1/17	12/31/17
R4601996A	E FAECALIS ATCC 51299 PK/5	PK	REMEL INC		\$ 175.95	DL0131	4/1/17	12/31/17
R4602002A	E MENINGOSEPTICA ATCC 13253 PK/5	PK	REMEL INC		\$ 163.60	DL0131	4/1/17	12/31/17
R4603074A	K PNEUMONIAE ESBL ATCC 700603 PK/5	PK	REMEL INC		\$ 158.90	DL0131	4/1/17	12/31/17
R4603922A	K PNEUMONIAE ATCC 35657 PK/5	PK	REMEL INC		\$ 158.90	DL0131	4/1/17	12/31/17
R4604000A	H PARAINFLUENZAE ATCC 7901 PK/5	PK	REMEL INC		\$ 192.84	DL0131	4/1/17	12/31/17
R4604022A	O URETHRALIS ATCC 17960 PK/5	PK	REMEL INC		\$ 168.69	DL0131	4/1/17	12/31/17
R4604029A	M MORGANII ATCC 25830 PK/5	PK	REMEL INC		\$ 160.27	DL0131	4/1/17	12/31/17
R4604175A	O UREOLYTICA ATCC 43534 PK/5	PK	REMEL INC		\$ 155.56	DL0131	4/1/17	12/31/17
R4605171A	P STUARTII ATCC 49809 PK/5	PK	REMEL INC		\$ 159.21	DL0131	4/1/17	12/31/17
R4605209A	R PICKETTII ATCC 49129 PK/5	PK	REMEL INC		\$ 167.24	DL0131	4/1/17	12/31/17
R4607004A	S PNEUMONIAE ATCC 49136 PK/5	PK	REMEL INC		\$ 170.80	DL0131	4/1/17	12/31/17
R4607010A	S AUREUS ATCC 25923 PK/5	PK	REMEL INC		\$ 177.74	DL0131	4/1/17	12/31/17
R4607011A	S AUREUS ATCC 29213 PK/5	PK	REMEL INC		\$ 177.74	DL0131	4/1/17	12/31/17
R4607019A	K OXYTOCA ATCC 49131 PK/5	PK	REMEL INC		\$ 166.77	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
R4607024A	S PNEUMONIAE ATCC 6305 PK/5	PK	REMEL INC		\$ 177.57	DL0131	4/1/17	12/31/17
R4607043A	N GONORRHOEAE ATCC 43069 PK/5	PK	REMEL INC		\$ 60.86	GPO224	05/01/17	04/30/18
R4607044A	N GONORRHOEAE ATCC 43070 PK/5	PK	REMEL INC		\$ 180.12	DL0131	4/1/17	12/31/17
R4607047A	N SICCA ATCC 9913 PK/5	PK	REMEL INC		\$ 192.93	DL0131	4/1/17	12/31/17
R4607050A	E COLI ATCC 25922 PK/5	PK	REMEL INC		\$ 159.80	DL0131	4/1/17	12/31/17
R4607060A	P AERUGINOSA ATCC 27853 PK/5	PK	REMEL INC		\$ 159.80	DL0131	4/1/17	12/31/17
R4607064A	S MALTOPHILIA ATCC 51331 PK/5	PK	REMEL INC		\$ 159.80	DL0131	4/1/17	12/31/17
R4607074A	P PUTIDA ATCC 49128 PK/5	PK	REMEL INC		\$ 169.83	DL0131	4/1/17	12/31/17
R4607077A	P MIRABILIS ATCC 35659 PK/5	PK	REMEL INC		\$ 170.94	DL0131	4/1/17	12/31/17
R4607085A	E COLI ATCC 8739 PK/5	PK	REMEL INC		\$ 151.46	DL0131	4/1/17	12/31/17
R4607090A	E CLOACAE ATCC 13047 PK/5	PK	REMEL INC		\$ 157.26	DL0131	4/1/17	12/31/17
R4608151A	S SONNEI GP D ATCC 9290 PK/5	PK	REMEL INC		\$ 150.43	DL0131	4/1/17	12/31/17
R4609000A	V PARAHAEMOLYTICUS ATCC 17802 PK/5	PK	REMEL INC		\$ 197.37	DL0131	4/1/17	12/31/17
R4609022A	S AUREUS ATCC 43300 PK/5	PK	REMEL INC		\$ 176.74	DL0131	4/1/17	12/31/17
R4609375A	F NECROPHORUM ATCC 25286 PK/5	PK	REMEL INC		\$ 186.13	DL0131	4/1/17	12/31/17
R503080	TEASING NEEDLE STRAIGHT POINT	EA	REMEL INC		\$ 31.97	GPO224	05/01/17	04/30/18
R62250	PATHODX HERPES TYP	KIT	REMEL INC		\$ 330.92	GPO224	05/01/17	04/30/18
R65620	LATEX TEST KIT UNIPATH 3 COLI 0157	KIT	REMEL INC		\$ 180.45	GPO224	05/01/17	04/30/18
R684002	ANAERO-INDICATOR MITSUBISHI RT	PK	REMEL INC	PK/25EA	\$ 16.59	GPO224	05/01/17	04/30/18
R723480A	ESWAB W/REGULAR FLOCKED 50KT/PK	PK	REMEL INC	PK/50KIT	\$ 26.62	GPO224	05/01/17	04/30/18
R723481	ESWAB W/MINITIP FLOCKED 50KT/PK	PK	REMEL INC		\$ 36.30	GPO224	05/01/17	04/30/18
R723482	ESWAB W/NPG FLOCKED 50KIT/PK	PK	REMEL INC		\$ 37.35	GPO224	05/01/17	04/30/18
R723487	FECALSWAB	PK	REMEL INC	PK/50KIT	\$ 48.83	GPO224	05/01/17	04/30/18

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
R8200-127	CHART 8IN -20/0+120F/C 0/100% 7 DAY	EA	DICKSON		\$ 41.66	DL0131	4/1/17	12/31/17
R8200-223	PEN ACCESSORY 6 PACK BLUE	EA	DICKSON		\$ 48.72	DL0131	4/1/17	12/31/17
R8200-224	PEN ACCESSORY 3 RED 3 BLUE TEMP HUMIDITY	EA	DICKSON		\$ 46.15	DL0131	4/1/17	12/31/17
R8309002	IDS SPOT INDOLE REAGENT 15ML	EA	REMEL INC	V/EA	\$ 12.10	GPO224	05/01/17	04/30/18
R8309003	IDS NITRATE A REAGENT 15ML	EA	REMEL INC		\$ 11.85	GPO224	05/01/17	04/30/18
R8309004	IDS NITRATE B REAGENT 15ML	EA	REMEL INC		\$ 11.83	GPO224	05/01/17	04/30/18
R8311001	IDS RAPID NH SYSTEM	PK	REMEL INC	KIT/PK	\$ 81.85	GPO224	05/01/17	04/30/18
R8311002	IDS RAPID ANA II SYSTEM	PK	REMEL INC	KIT/PK	\$ 169.84	GPO224	05/01/17	04/30/18
R8311005	IDS RAPID NF PLUS SYSTEM	PK	REMEL INC	KIT/PK	\$ 139.40	GPO224	05/01/17	04/30/18
R8320101	IDS FAS MIC SYSTEM DROP	PK	REMEL INC		\$ 118.00	GPO224	05/01/17	04/30/18
R8320200	IDS MIC INOCULATORS DROP	PK	REMEL INC		\$ 12.98	GPO224	05/01/17	04/30/18
R8320201	IDS MIC SEED TRAY DROP	PK	REMEL INC		\$ 12.90	GPO224	05/01/17	04/30/18
R8325102	IDS RAPID INOCULATION FL	PK	REMEL INC		\$ 21.07	GPO224	05/01/17	04/30/18
RA076011B	TUBE CAPILLARY MINI SAFE T FILL 125UL	B G	RAM SCIENTIFIC INC	CS/10BG,CT/100BG	\$ 30.27	DL0131	4/1/17	12/31/17
RR20389	SELECTIVE RAPID UREA AGA	PK	REMEL INC		\$ 152.88	GPO224	05/01/17	04/30/18
S1385-20	SOAKER LAB STANDARD ABSORBENCY VERSI-DRY	CS	NALGE NUJNC INTERNATIONAL		\$ 205.53	DL0131	4/1/17	12/31/17
S1389-88	SHIELD, SAFETY SLIM-LINE	EA	CARDINAL HEALTH		\$ 106.71	M0052	1/1/17	12/31/17
S3982	TRAYS WITH LIDS FOR SLIDE OR CASSETTE	CS	SAKURA FINETEK USA INC	CS/20PC	\$ 308.75		05/01/17	12/31/18
S3983	CODING STRIPS FOR SLIDE OR CASSETTE	CS	SAKURA FINETEK USA INC	CS/100PC	\$ 199.50		05/01/17	12/31/18
S60542052	TUBE 8ML SC 16.5X57 FB PLYRPP ST ORNG CP	CS	SARSTEDT INC	CS/1000EA	\$ 216.64	DL0131	4/1/17	12/31/17
S72692005	TUBE 1.5ML SCREW CAP MICRO CONE	CS	SARSTEDT INC	CS/1000EA	\$ 213.53	DL0131	4/1/17	12/31/17
S7439-39	STAIN PAPANICOLAOU 1GL/EA-CS	CS	RICHARD ALLAN SCIENTIFIC	EA/CS,GL/CS	\$ 53.92	LB0543	01/01/16	11/30/17
S7439-48A	STAIN PAPANICOLAOU EA-65	GL	RICHARD ALLAN SCIENTIFIC	EA/GL	\$ 61.29	LB0543	01/01/16	11/30/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
S7442-48	POWDER WRIGHT STAIN 100 GRAMS	EA	RICHARD ALLAN SCIENTIFIC		\$ 129.65	LB0543	01/01/16	11/30/17
S7644-10	BAG BIOPSY TISSUE TEK SMALL	CS	SAKURA FINETEK USA INC		\$ 380.00		05/01/17	12/31/18
S7750-7	STAIN WRIGHT GIEMSA 32OZ/EA	CS	RICHARD ALLAN SCIENTIFIC	EA/CS	\$ 38.96	LB0543	01/01/16	11/30/17
SA4012	TOP CAP PANEL GREEN	EA	SAKURA FINETEK USA INC		\$ 136.00		05/01/17	12/31/18
SA4740	FILM COVERSLIPPER TISSUE TEK	EA	SAKURA FINETEK USA INC		\$ 55.165.00		05/01/17	12/31/18
SA6160	FILTER FUME FOR PRISMA STAINER	CS	SAKURA FINETEK USA INC	CS/2EA	\$ 225.00		05/01/17	12/31/18
SD-05	JAR COPLIN STAINING DISH HOLDS 10 SLIDES	CS	C&A SCIENTIFIC CO INC	CS/20EA	\$ 136.04	DL0131	4/1/17	12/31/17
SDL181	OSOM TRICHOMONAS RAPID TEST 25 TESTS/KIT	EA	SEKISUI DIAGNOSTICS LLC	CS/6EA	\$ 161.75	BM16342	03/01/14	12/31/17
SDL181	OSOM TRICHOMONAS RAPID TEST 25 TESTS/KIT	EA	SEKISUI DIAGNOSTICS LLC	CS/6EA	\$ 161.75	BM16342	03/01/14	12/31/17
SF7011	POWER SUPPLY UNINTERRUPTED EXTENDED USE	EA	SAKURA FINETEK USA INC		\$ 11,383.94	DL0131	4/1/17	12/31/17
SF7093	20-CASSETTE MAGAZINES	EA	SAKURA FINETEK USA INC	CS/6EA	\$ 102.17		05/01/17	12/31/18
SP1290-2	TUBE CULTURE DISPO BORO 10X75MM S/P	CS	CARDINAL HEALTH	CS/4PK	\$ 19.43		01/01/17	12/31/17
SP1290-3	TUBE CULTURE DISPO BORO 12X75MM S/P	CS	CARDINAL HEALTH	CS/4PK	\$ 21.02		01/01/17	12/31/17
SP1290-6	TUBE CULTURE DISPO BORO 16X100MM S/P	CS	CARDINAL HEALTH	CS/4PK	\$ 41.25		01/01/17	12/31/17
SP21025A	STATUS DS 10 PANEL MET/OPI/COC	BX	LIFESIGN LLC	BX/25EA	\$ 361.43	DL0131	4/1/17	12/31/17
SP213680	SOLUTION A PROVUE	PK	ORTHO-CLINICAL DIAGNOSTICS	PK/12EA	\$ 100.50	LB01211	04/01/15	
SP213681	SOLUTION B PROVUE	PK	ORTHO-CLINICAL DIAGNOSTICS	PK/12EA	\$ 100.50	LB01211	04/01/15	
SP231931	BOTTLE WASTE PROVUE	BX	ORTHO-CLINICAL DIAGNOSTICS	EA/BX	\$ 172.30	LB01211	04/01/15	
SP2440-058	BETA HYDROXYBUTYRATE ENZYMATIC	KI T	STANBIO LABORATORY		\$ 293.74	DL0131	4/1/17	12/31/17
SP2465-605	B-HYDROXYBUTYRATE/TDM BI-LEVEL CONTROLS	KI T	STANBIO LABORATORY		\$ 302.20	DL0131	4/1/17	12/31/17
SP3920-15B	TUBE CENTRIFUGE 15ML PLUG SEAL S/P	CS	CARDINAL HEALTH	CS/10PK	\$ 81.22		01/01/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
SP3921-50A	TUBE 50ML POLYPROPYLENE BLU DISP STERILE	PK	CARDINAL HEALTH	PK/25EA,CS/500EA	\$ 4.96	TEST TUBES	1/1/17	12/31/17
SP6902316	SURGISCREEN 0.8 PERCENT 3X10ML	BX	ORTHO-CLINICAL DIAGNOSTICS	EABX,PK/BX	\$ 37.03	LB01211	04/01/15	
SP6902317	RESOLVE PANEL A 0.8 PERCENT 11X3ML	BX	ORTHO-CLINICAL DIAGNOSTICS	EABX,PK/BX	\$ 149.32	LB01211	04/01/15	
SP6902318	RESOLVE PANEL B 0.8 PERCENT 11X3ML	BX	ORTHO-CLINICAL DIAGNOSTICS	EABX,PK/BX	\$ 209.05	LB01211	04/01/15	
SP718280	BOVINE ALBUMIN 22% 15X10ML	PK	ORTHO-CLINICAL DIAGNOSTICS	BX/PK,EA/PK	\$ 454.53	LB01211	04/01/15	
SP719201	AFFIRMAGEN .8% 2X10ML	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 34.19	LB01211	04/01/15	
SP80211A	NEEDLE VENIPUNCTURE 21GAUGEX1IN GRN HUB	CS	SMITHS MEDICAL ASD INC	BX/100EA,CS/1000EA	\$ 56.57	LB0559	02/01/15	01/31/18
SPMTS80515	MTS A/BID MONO & REV GRP 5X20	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 337.00	LB01211	04/01/15	
SPMTS84024	MTS IGG CARDS 5X20 ML	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 465.57	LB01211	04/01/15	
SPMTS9230	BOTTLE DILUENT 2 PROVUE	PK	ORTHO-CLINICAL DIAGNOSTICS	PK/5EA	\$ 132.97	LB01211	04/01/15	
SPMTS9330	BOTTLE DILUENT 2 PLUS PROVUE	PK	ORTHO-CLINICAL DIAGNOSTICS		\$ 132.97	LB01211	04/01/15	
SPMTS9633	TIP ID-TIP MTS 12 RACKS OF 96 TIPS	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 109.32	LB01211	04/01/15	
SPMTS9633	TIP ID-TIP MTS 12 RACKS OF 96 TIPS	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 109.32	LB01211	04/01/15	
SPS710142	PIPETOR IDMTS BIOHEAD	EA	ORTHO-CLINICAL DIAGNOSTICS	PK/EA	\$ 537.60	LB01211	04/01/15	
SPX622	SCOUT PORTABLE SCALE 620G X 0.01G	EA	OHAUS	BX/EA	\$ 480.00	DL0131	4/1/17	12/31/17
SPZ498	CONTROL KIT ALBAQ-CHEK SWAB 4X6ML	EA	ORTHO-CLINICAL DIAGNOSTICS	BX/EA	\$ 125.00	LB01211	04/01/15	12/31/17
ST201	FETALTROL - FETAL HEMOGLOBIN CONTROLS FO	EA	SURE TECH DIAGNOSTIC ASSOC INC		\$ 558.33	DL0131	4/1/17	12/31/17
SV130	VIAL BLOOD DILUTION POLYSTYRENE 25ML TRAY	CS	SIMPOT SCIENTIFIC INC	CS/20TR	\$ 129.60	DL0131	4/1/17	12/31/17
T1329-10A	SWUBE PINWORM PADDLE STERILE	SP	BECTON DICKINSON DIAGNOSTIC SYSTEMS	CT/200EA,PK/200EA,SP/200EA	\$ 391.33	DL0131	4/1/17	12/31/17
T1355-750	CAP SCREW WITH LINER 415-13	CS	CORNING LIFE SCIENCES	CS/1000PC	\$ 106.98	DL0131	4/1/17	12/31/17
T1360-2A	TUBE CULTURE SCREW CAP 16X100MM	CS	CORNING LIFE SCIENCES	PK/144PC,CS/288PC	\$ 408.52	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
T1370-13	TUBE CULTURE DISPOSABLE 13X100	CS	CORNING LIFE SCIENCES	CS/4PK	\$ 437.23	DL0131	4/1/17	12/31/17
T4031-5A	SYSTEM TISSUE GRINDER SM STERILE	CS	TYCO HEALTHCARE KENDALL	CS/10EA	\$ 107.98	VH29800	07/01/08	06/30/18
T4031A	GRINDER TISSUE STERILE	CS	TYCO HEALTHCARE KENDALL	CS/10EA	\$ 102.80		07/01/12	05/31/15
T4050-8	VIAL CRYOGENIC 2.0ML STERILE PP	PK	NALGE NUNC INTERNATIONAL	PK/25PC,CS/500PC	\$ 12.82	DL0131	4/1/17	12/31/17
T501-5TRP	TUBE WITH EXTERNAL THREADS POLYPRO 5ML	CS	SIMPOT SCIENTIFIC INC	CS/1000EA	\$ 127.46	DL0131	4/1/17	12/31/17
TN7106	TISSUE TEK XPRESS TRAY LINERS	CS	SAKURA FINETEK USA INC		\$ 43.70		05/01/17	12/31/18
TN7107	FILTER REPLACEMENT CARBON FUME	CS	SAKURA FINETEK USA INC	CS/2EA	\$ 217.00		05/01/17	12/31/18
TN7115	TISSUE TEK XPRESS PREPROCESSING SOLUTION	CS	SAKURA FINETEK USA INC	CS/4BT	\$ 248.00		05/01/17	12/31/18
TN7720	PROCESSOR TISSUE TEK XPRESS X120	EA	SAKURA FINETEK USA INC		\$194,000.00		05/01/17	12/31/18
TN7730	REAGENT PROCESSING SET XPRESS X120	CS	SAKURA FINETEK USA INC	CS/4EA	\$ 264.00		05/01/17	12/31/18
TR7017-0W	WEIGHT PRECISION SS 100G NVLAP CERT	EA	TROEMNER CO		\$ 155.76	DL0131	4/1/17	12/31/17
TR7018-0W	WEIGHT PRECISION SS 50G NVLAP CERT	EA	TROEMNER CO		\$ 140.89	DL0131	4/1/17	12/31/17
TR7029-0W	WEIGHT PRECISION SS 100MG NVLAP CERT	EA	TROEMNER CO		\$ 124.21	DL0131	4/1/17	12/31/17
U2237	STRIP CHEM 10UA URINE TEST	EA	ROCHE DIAGNOSTICS	BX/100PC,EA/100PC,PK/100PC	\$ 69.35	COURTESY	02/01/17	01/31/22
U2237	STRIP CHEM 10UA URINE TEST	EA	ROCHE DIAGNOSTICS	BX/100PC,EA/100PC,PK/100PC	\$ 69.35	COURTESY	02/01/17	01/31/22
U2261-18	PAPER THERMAL CLINITEK/DCA VANTAGE 100	CS	SIEMENS HEALTHCARE DIAGNOSTICS	CS/5RL,PK/5RL	\$ 18.40	LB00019	12/01/13	11/30/17
U2295-10AA	PARA-PAK C AND S VIAL	VL	MERIDIAN BIOSCIENCE INC	PK/20VL,CS/120VL	\$ 1.93	DL0131	4/1/17	12/31/17
U2295-22A	PARA-PAK ZN-PVA FORM 2 VIAL	BX	MERIDIAN BIOSCIENCE INC	PK/ST,BX/10ST,CS/120ST	\$ 15.12		04/01/17	03/31/18
U2295-22A	PARA-PAK ZN-PVA FORM 2 VIAL	BX	MERIDIAN BIOSCIENCE INC	PK/ST,BX/10ST,CS/120ST	\$ 15.12		04/01/17	03/31/18
U2295-6	PARA-PAK MODIFIED PVA/FORM 2 VIAL	PK	MERIDIAN BIOSCIENCE INC	PK/10EA,CS/120EA	\$ 36.08	DL0131	4/1/17	12/31/17

Cardinal Material Number	Material Description	U M	Vendor Name	Packaging	Price	GPO Contract #	Price Effective Date	Price End Date
U2316-2	SLIDE GASTROCCULT BLOOD GASTRIC	BX	HEMOCUE AMERICA	BX/40EA,PK/40EA,CS/400EA	\$ 81.71		01/01/17	12/31/17
U2515-1	TABLET ICTOTEST REAGENT 6EA/CS BILIRUBIN	EA	SIEMENS HEALTHCARE DIAGNOSTICS	EA/BT,PK/BT,CS/6BT	\$ 30.99	LB0582	09/01/15	08/31/21
U2604-2	STRIP MULTISTIX 10 SG REAGENT	EA	SIEMENS HEALTHCARE DIAGNOSTICS	BT/BX,EA/BX,PK/BX,CS/24BX	\$ 31.51	LB00019	12/01/13	11/30/17
U2604-2	STRIP MULTISTIX 10 SG REAGENT	EA	SIEMENS HEALTHCARE DIAGNOSTICS	BT/BX,EA/BX,PK/BX,CS/24BX	\$ 31.51	LB00019	12/01/13	11/30/17
U2604-2	STRIP MULTISTIX 10 SG REAGENT	EA	SIEMENS HEALTHCARE DIAGNOSTICS	BT/BX,EA/BX,PK/BX,CS/24BX	\$ 31.51	LB00019	12/01/13	11/30/17
U3050-10	KOVA STAIN 3X25ML	PK	KOVA INTERNATIONAL INC		\$ 66.83	DL0131	4/1/17	12/31/17

**EXHIBIT B**  
**COUNTY OF SANTA CLARA TERMS AND CONDITIONS**  
**COUNTY OF SANTA CLARA eSTANDARD TERMS AND CONDITIONS**  
**FOR AGREEMENT FOR GOODS AND RELATED SERVICES**

**1. NON-EXCLUSIVE AGREEMENT**

The Agreement does not establish an exclusive contract between the County and the Contractor. The County expressly reserves rights to, without limitation, the following: the right to utilize others to provide products, support and services; the right to request proposals from others with or without requesting proposals from the Contractor; and the unrestricted right to bid any such product, support or service.

**2. PRODUCTS**

Contractor agrees to provide the County all goods on terms set forth in the Agreement, including all Exhibits that are attached to the Agreement and incorporated herein, as well as all necessary equipment and resources. However, this Agreement does not provide authority to ship goods. That authority shall be established by contract release purchase orders placed by the County and sent to Contractor throughout the term of the Agreement. Each and every contract release purchase order shall incorporate all terms of this Agreement and this Agreement shall apply to same.

ANY ADDITIONAL OR DIFFERENT TERMS OR QUALIFICATIONS SENT BY CONTRACTOR, INCLUDING, WITHOUT LIMITATION, ELECTRONICALLY OR IN MAILINGS, ATTACHED TO INVOICES OR WITH ANY GOODS SHIPPED, SHALL NOT BECOME PART OF THE CONTRACT BETWEEN THE PARTIES. COUNTY'S ACCEPTANCE OF CONTRACTOR'S OFFER IS EXPRESSLY MADE CONDITIONAL ON THIS STATEMENT.

Contractor shall provide to the County, all documentation and manuals relevant to the goods to be supplied, at no additional cost. Such documentation shall be delivered either in advance of the delivery of goods or concurrently with the delivery of goods.

Employees and agents of Contractor, shall, while on the premises of the County, comply with all rules and regulations of the premises, including, but not limited to, security requirements.

If required, Contractor shall be responsible for installation, training and knowledge transfer activities in relation to the goods being supplied.

All equipment shall be delivered to a County site specified in the contract release purchase order, or if not so specified therein, in the Statement of Work/Specifications.

Contractor holds itself out as an expert in the subject matter of the Agreement. Contractor represents itself as being possessed of greater knowledge and skill in this area than the average person. Accordingly, Contractor is under a duty to exercise a skill greater than that of an ordinary person, and the manner in which performance is rendered will be evaluated in light of the Contractor's superior skill. Contractor shall provide equipment and perform work in a professional manner consistent, at minimum, with industry standards.

Contractor represents that all prices, warranties, benefits and other terms being provided hereunder are fair, reasonable and commensurate with the terms otherwise being offered by Contractor to its current customers ordering comparable goods and services.

County does not guarantee any minimum orders.



### 3. NECESSARY ACTS AND FURTHER ASSURANCES

The Contractor shall at its own cost and expense execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

### 4. COUNTING DAYS

Days are to be counted by excluding the first day and including the last day, unless the last day is a Saturday, a Sunday, or a legal holiday, and then it is to be excluded.

### 5. PRICING

For items covered under Vizient Base Agreement DL0131: Customer will access the System Tier 4 pricing under the Base Agreement if Customer meets all of the following requirements ("Pricing Compliance Requirements"):

- Customer agrees that each Participating Member will achieve ninety percent (90%) compliance on all available distribution purchases (as defined below)
- Notwithstanding anything herein to the contrary, in order to be eligible for Tier Name and Level, Customer and each Participating Member will be required to demonstrate compliance with the applicable purchase and other requirements, which demonstration may include submission of a certification to Supplier.
- Compliance percentage = Total Distributor laboratory distribution spend / Total available distribution spend.
- Products exclusive to another distributor or items such as reagents that are only sold directly from the manufacturer are excluded from this calculation.

If any Participating Member does not meet the Pricing Compliance Requirements annually, then Supplier will provide such Participating Member written notice of its failure to meet the Pricing Compliance Requirements and such Participating Member shall have ninety (90) days from the date of such written notice to be in compliance with the Pricing Compliance Requirements. If at the end of such ninety (90) day period, such Participating Member is not in compliance with the Pricing Compliance Requirements, such Participating Member will not be eligible for the Customer terms and conditions set forth in this Addendum during the term of this Addendum.

Notwithstanding the above, if at any time during the term of the Agreement the Contractor offers special, promotional or reduced pricing when compared with the price paid by the County, County shall benefit from that pricing, and that pricing shall apply to the County at the same time that is offered to other entities. Contractor is required, on an ongoing basis, to inform the County of any such special, promotional or reduced pricing.

### 6. MODIFICATION

This Agreement or any contract release purchase order may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement contract release purchase order will be binding on County unless it is in writing and signed by County's Procurement Director.

### 7. TIME OF THE ESSENCE

Time is of the essence in the delivery of goods by Contractor under this Agreement and any contract release purchase order. In the event that the Contractor fails to deliver goods and/or services on time, the Contractor

shall be liable for any costs incurred by the County because of Contractor's delay. For instance, County may purchase or obtain the goods and/or services elsewhere .

## 8. HAZARDOUS SUBSTANCES

If any product being offered, delivered or supplied to the County is listed in the Hazardous Substances List of the Regulations of the Director of Industrial Relations with the California Occupational Safety and Health Standards Board, or if the product presents a physical or health hazard as defined in the California Code of Regulations, General Industry Safety Order, Section 5194 (T8CCR), Hazard Communication, the Contractor must include a Material Safety Data Sheet (MSDS) with delivery, or shipment. Each MSDS must reference the contract/purchase order number, and identify the "Ship To Address". All shipments and containers must comply with the labeling requirements of Title 49, Code of Federal Regulations by identifying the hazardous substance, name and address of manufacturer, and appropriate hazard warning regarding potential physical safety and health hazard.

## 9. SHIPPING AND RISK OF LOSS

Goods shall be packaged, marked and otherwise prepared by Contractor in suitable containers in accordance with sound commercial practices. Contractor shall include an itemized packing list with each shipment to the County. The packing list shall contain, without limitation, the applicable contract release purchase order number. Pallets must shipped no higher than 60" high. Refrigerated/Frozen items must be separated from room temperature products and easily visible and labelled on each pallet.

Unless otherwise specified in writing, all shipments by Contractor to County will be F.O.B. point of destination. Freight or handling charges are not billable unless such charges are referenced on the order. Transportation receipts, if required by contract release purchase order, must accompany invoice. Regardless of F.O.B. point, Contractor agrees to bear all risks of loss, injury, or destruction to goods and materials ordered herein which occur prior to delivery at County's destination; and such loss, injury or destruction shall not release Contractor from any obligation hereunder.

Any shipments returned to the Contractor shall be delivered as F.O.B. shipping point.

## 10. INSPECTION AND RELATED RIGHTS

All goods and services are subject to inspection, testing, approval and acceptance by the County. All returns must be authorized by the Contractor's Customer Service Representative who will advise on the proper mode of transportation for the shipment. Authorization will only be valid for thirty days. Shortages and damages must be reported to Contractor's Customer Service within 72 hours from receipt as per Vizient Base Agreement DL0131 dated April 1, 2017. If the goods, services, or the tender of delivery fail in any respect to conform to the contract, the County may reject the entire tender, accept the entire tender, or, if the deliverables are commercially divisible, may, at its option, accept any commercial unit or units and reject the rest.

Contractor shall be responsible to reclaim and remove any rejected goods or items at its own expense. Should Contractor fail to reclaim or remove any rejected goods or items within a reasonable time, County shall, at its option dispose of such goods or items and require reimbursement from Contractor for any costs or expenses incurred.

In the event that the Contractor's goods are not accepted by County, the Contractor shall be liable for any costs incurred by the County because of such failure by Contractor. For instance, County may purchase or obtain the goods elsewhere or County may terminate for cause on grounds of material breach.

The rights and remedies of County provided herein shall not be exclusive and are in addition to any other rights and remedies provided by law. The acceptance by County of late or partial performance with or without objection or reservation shall not waive the right to claim damage for such breach nor constitute a waiver of the rights or requirements for the complete and timely performance of any obligation remaining to be performed by the Contractor, or of any other claim, right or remedy of the County.

## 11. ADJUSTMENT BY COUNTY

The County reserves the right to waive a variation in specification of goods or services supplied by the Contractor. Contractor may request an equitable adjustment of payments to be made by County if County requires a change in the goods or services to be delivered. Any claim by the Contractor for resulting adjustment of payment must be asserted within 30 days from the date of receipt by the Contractor of the notification of change required by County; provided however, that the Procurement Director, if he/she decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment made for goods and services supplied by Contractor. Where the cost of property made obsolete or excess as a result of a change is included in the Contractor's claim for adjustment, the Purchasing Director shall have the right to prescribe the manner of disposition of such property. Nothing in this clause shall excuse performance by Contractor.

## 12. INVOICING

Invoices shall be sent to the County customer or department referenced in the individual contract release purchase order. Invoices for goods or services not specifically listed in the Agreement will not be approved for payment.

Invoices shall include: Contractor's complete name and remit-to address; invoice date, invoice number, and payment term; County contract number; pricing per the Agreement; applicable taxes; and total cost.

Contractor and County shall make reasonable efforts to resolve all invoicing disputes within seven (7) days.

## 13. AVAILABILITY OF FUNDING

The County's obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding and upon appropriation for payment to the Contractor. No legal liability on the part of the County shall arise for payment beyond June 30 of the calendar year.

## 14. PAYMENT

The payment terms initially applicable to County will be 45 Day Pay-County shall pay all undisputed charges within forty-five (45) days of the date of Contractor's invoice. Payment must be made in full so as to provide Contractor with good funds by due date. County shall bring any disputed charges to the attention of Contractor within a reasonable time, not to exceed seven (7) days after receiving Contractor's invoice in order to resolve such disputed charges prior to the payment due date; provided, however, if a disputed charge is not resolved prior to payment due date, such disputed amount may be deducted from such invoice and the County will not be penalized (i.e., the County's DSO will not be adversely affected).

Notwithstanding the standard payment term set forth above, the parties agree that the Payment Term for this Agreement shall be the term set forth in the Key Provisions section of the Agreement above

Notwithstanding anything herein to the contrary, Contractor reserves all rights and remedies pursuant to the U.C.C. code.

## 15. OTHER PAYMENT PROVISIONS

Notwithstanding anything to the contrary, County shall not make payments prior to receipt of service or goods (i.e. the County will not make "advance payments"). Unless specified in writing in an individual purchase order, the County will not accept partial delivery with respect to any purchase order. Any acceptance of partial delivery shall not waive any of County's rights on an ongoing basis.

Sales tax shall be noted separately on every invoice. Items that are not subject to sales tax shall be clearly identified.

Contractor shall be responsible for payment of all state and federal taxes assessed on the compensation received under this Purchase Order and such payment shall be identified under the Contractor's federal and state identification number(s).

The County does not pay Federal Excise Taxes (F.E.T). The County will furnish an exemption certificate in lieu of paying F.E.T. Federal registration for such transactions is: County #94-730482K. Contractor shall not charge County for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or for any other purpose, unless expressly authorized by the County.

#### 16. LATE PAYMENT CHARGES OR FEES

The Contractor acknowledges and agrees that the County will not pay late payment charges.

#### 17. DISALLOWANCE

In the event the Contractor receives payment for goods or services, which payment is later disallowed by the County or state or federal law or regulation, the Contractor shall promptly refund the disallowed amount to the County upon notification. At County's option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.

#### 18. TERMINATION FOR CONVENIENCE

The County may terminate this Agreement or any contract release purchase order at any time for the convenience of the County by giving at least ninety (90) days written notice prior to the intended date of termination specifying the effective date and scope of such termination. Contractor may terminate this Agreement or any contract release purchase order at any times for the convenience of the Contractor by giving at least one-hundred eighty (180) days written notice prior to the intended date of termination specifying the effective date and scope of such termination. If County determines that the Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to the Contractor and without any opportunity to cure.

In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

#### 19. TERMINATION FOR CAUSE

County may terminate this Agreement or any contract release purchase order, in whole or in part, for cause upon thirty (30) days written notice to Contractor. For purposes of this Agreement, cause includes, but is not limited to, any of the following: (a) material breach of this Agreement or any contract release purchase order by Contractor, (b) violation by Contractor of any applicable laws or regulations; (c) assignment or delegation by Contractor of the rights or duties under this Agreement without the written consent of County or (d) less than perfect tender of delivery or performance by Contractor that is not in strict conformance with terms, conditions, specifications, covenants, representations, warranties or requirements in this Agreement or any contract release purchase order.

In the event of such termination, the Contractor shall be liable for any costs incurred by the County because of Contractor's default. The Contractor shall promptly reimburse the County for the full amount of its liability,

or, at County's option, the County may offset such liability from any payment due to the Contractor under any contract or contract release purchase order with the County.

If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under this provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause and the rights and obligations of the parties would be in accordance with that provision.

In lieu of terminating immediately upon contractor's default, County may, at its option, provide written notice specifying the cause for termination and allow Contractor 10 days (or other specified time period by the County) to cure. If, within 10 days (or other specified time) after the County has given the Contractor such notice, Contractor has not cured to the satisfaction of the County, or if the default cannot be reasonably cured within that time period, County may terminate this Agreement at any time thereafter. County shall determine whether Contractor's actions constitute complete or partial cure. In the event of partial cure, County may, at its option, decide whether to (a) give Contractor additional time to cure while retaining the right to immediately terminate at any point thereafter for cause; or (b) terminate immediately for cause.

## 20. TERMINATION FOR BANKRUPTCY

If Contractor is adjudged to be bankrupt or should have a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of Contractor's insolvency, the County may terminate this Agreement immediately without penalty. For the purpose of this Section, bankruptcy shall mean the filing of a voluntary or involuntary petition of bankruptcy or similar relief from creditors; insolvency; the appointment of a trustee or receiver, or any similar occurrence reasonably indicating an imminent inability to perform substantially all of the party's duties under this Agreement.

## 21. BUDGETARY CONTINGENCY

Performance and/or payment by the County pursuant to this Agreement is contingent upon the appropriation of sufficient funds by the County for services covered by this Agreement. If funding is reduced or deleted by the County for services covered by this Agreement, the County may, at its option and without penalty or liability, terminate this Agreement or offer an amendment to this Agreement indicating the reduced amount.

## 22. DISENTANGLEMENT

Contractor shall cooperate with County and County's other contractors to ensure a smooth transition at the time of termination of this Agreement, regardless of the nature or timing of the termination. Contractor shall cooperate with County's efforts to ensure that there is no interruption of work required under the Agreement and no adverse impact on the supply of goods, provision of services or the County's activities. Contractor shall return to County all County assets or information in Contractor's possession.

For any software programs developed for use under the County's Agreement, Contractor shall provide a nonexclusive, nontransferable, fully-paid, perpetual, irrevocable, royalty-free worldwide license to the County, at no charge to County, to use, copy, and modify, all work or derivatives that would be needed in order to allow County to continue to perform for itself, or obtain from other providers, the services as the same might exist at the time of termination.

County shall be entitled to purchase at net book value those Contractor assets used for the provision of services to or for County, other than those assets expressly identified by the parties as not being subject to this provision. Contractor shall promptly remove from County's premises, or the site of the work being performed by Contractor for County, any Contractor assets that County, or its designee, chooses not to purchase under this provision.

Contractor shall deliver to County or its designee, at County's request, all documentation and data related to County, including, but not limited to, the County Data and client files, held by Contractor, within sixty (60) days of the request, and after return of same, Contractor shall destroy all copies thereof not turned over to County, all at no charge to County.

## 23. DISPUTES

In the event that a dispute arises under or relating to this Agreement, the parties agree to use good faith efforts to resolve such dispute by mutual agreement prior to either party pursuing any relief not inconsistent with this Agreement.

## 24. ACCOUNTABILITY

Contractors will be the primary point of contact for the manufacturer, deliverer or any subcontractors and assume the responsibility of all matters relating to the purchase, including those involving the manufacturer and deliverer or any subcontractor, as well as payment issues. If issues arise, the Contractor must take immediate action to correct or resolve the issues.

## 25. NO ASSIGNMENT, DELEGATION OR SUBCONTRACTING WITHOUT PRIOR WRITTEN CONSENT

Contractor may not assign any of its rights, delegate any of its duties or subcontract any portion of its work or business under this Agreement or any contract release purchase order without the prior written consent of County. No assignment, delegation or subcontracting will release Contractor from any of its obligations or alter any of its obligations to be performed under the Agreement. Any attempted assignment, delegation or subcontracting in violation of this provision is voidable at the option of the County and constitutes material breach by Contractor.

As used in this provision, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance, or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

## 26. MERGER AND ACQUISITION

The terms of this Agreement will survive an acquisition, merger, divestiture or other transfer of rights involving Contractor. In the event of an acquisition, merger, divestiture or other transfer of rights Contractor must ensure that the enquiring entity or the new entity is legally required to:

- A. Honor all the terms negotiated in this Agreement and any pre-acquisition or pre-merger Agreement between Contractor and the County, including but not limited to a) established pricing and fees; b) guaranteed product support until the contract term even if a new product is released; and c) no price escalation during the term of the contract.
- B. If applicable, provide the functionality of the software in a future, separate or renamed product, if the acquiring entity or the new entity reduces or replaces the functionality, or otherwise provide a substantially similar functionality of the current licensed product. The County will not be required to pay any additional license or maintenance fee.
- C. Give 30-days written notice to the County following the closing of an acquisition, merger, divestiture or other transfer of right involving Contractor.

## 27. COMPLIANCE WITH ALL LAWS & REGULATIONS

Contractor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the goods and/or services to be provided hereunder. Contractor's violation of this provision shall be deemed a material default by Contractor, giving County a right to terminate the contract. Examples of such Regulations include but are not limited to California Occupational Safety and Health Act of 1973, Labor Code §6300 et. seq. the Fair Packaging and Labeling Act. and the standards and regulations issued there under. Contractor agrees to indemnify and hold harmless the County for any loss, damage, fine, penalty, or any expense whatsoever as a result of Contractor's failure to comply with the act and any standards or regulations issued there under.

## 28. FORCE MAJEURE

Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Agreement if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

The party asserting Force Majeure as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

The County shall reserve the right to terminate this Agreement and/or any applicable order or contract release purchase order upon non-performance by Contractor. The County shall reserve the right to extend the agreement and time for performance at its discretion.

## 29. CONFLICTS OF INTEREST

Contractor shall comply, and require its subcontractors to comply, with all applicable (i) requirements governing avoidance of impermissible client conflicts; and (ii) federal, state and local conflict of interest laws and regulations including, without limitation, California Government Code section 1090 et. seq., the California Political Reform Act (California Government Code section 87100 et. seq.) and the regulations of the Fair Political Practices Commission concerning disclosure and disqualification (2 California Code of Regulations section 18700 et. seq.). Failure to do so constitutes a material breach of this Agreement and is grounds for immediate termination of this Agreement by the County.

In accepting this Agreement, Contractor covenants that it presently has no interest, and will not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that, in the performance of this Agreement, it will not employ any contractor or person having such an interest. Contractor, including but not limited to contractor's employees and subcontractors, may be subject to the disclosure and disqualification provisions of the California Political Reform Act of 1974 (the "Act"), that (1) requires such persons to disclose economic interests that may foreseeably be materially affected by the work performed under this Agreement, and (2) prohibits such persons from making or participating in making decisions that will foreseeably financially affect such interests.

If the disclosure provisions of the Political Reform Act are applicable to any individual providing service under this Agreement, Contractor shall, upon execution of this Agreement, provide the County with the names, description of individual duties to be performed, and email addresses of all individuals, including but not limited to Contractor's employees, agents and subcontractors, that could be substantively involved in "making a governmental decision" or "serving in a staff capacity and in that capacity participating in making governmental decisions or performing duties that would be performed by an individual in a designated position," (2 CCR 18701(a)(2)), as part of Contractor's service to the County under this Agreement. Contractor shall immediately notify the County of the names and email addresses of any additional individuals later assigned to provide such service to the County under this Agreement in such a capacity. Contractor shall immediately notify the County of the names of individuals working in such a capacity who, during the course of the Agreement, end their service to the County.

If the disclosure provisions of the Political Reform Act are applicable to any individual providing service under this Agreement, Contractor shall ensure that all such individuals identified pursuant to this section understand that they are subject to the Act and shall conform to all requirements of the Act and other laws and regulations listed in subsection (A) including, as required, filing of Statements of Economic Interests within 30 days of commencing service pursuant to this Agreement, annually by April 1, and within 30 days of their termination of service pursuant to this Agreement.

### 30. INDEPENDENT CONTRACTOR

Contractor shall supply all goods and/or perform all services pursuant to this Agreement as an independent contractor and not as an officer, agent, servant, or employee of County. Contractor shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors, and subcontractors, if any. Nothing herein shall be considered as creating a partnership or joint venture between the County and Contractor. No person performing any services and/or supplying all goods shall be considered an officer, agent, servant, or employee of County, nor shall any such person be entitled to any benefits available or granted to employees of the County.

Contractor is responsible for payment to sub-contractors and must monitor, evaluate, and account for the sub-contractor(s) services and operations.

### 31. INSURANCE

Contractor shall maintain insurance coverage pursuant to Exhibit D setting forth insurance requirements, if such exhibit is attached to the Agreement.

### 32. DAMAGE AND REPAIR BY CONTRACTOR

Any and all damages caused by Contractor's negligence or operations shall be repaired, replaced or reimbursed by Contractor at no charge to the County. Repairs and replacements shall be completed within 72 hours of the incident unless the County requests or agrees to an extension or another time frame. The clean up of all damage related to accidental or intentional release of any/all non-hazardous or hazardous material (e.g. hydraulic fluid, fuel, grease, etc.) from Contractor's vehicles or during performance shall be the responsibility of the Contractor. All materials must be cleaned up in a manner and time acceptable to County (completely and immediately to prevent potential as well as actual environmental damage). Contractor must immediately report each incident to the County's Director of Procurement or designee. Damage observed by Contractor, whether or not resulting from Contractor's operations or negligence shall be promptly reported by Contractor to County. County may, at its option, approve and/or dictate the actions that are in County's best interests.

### 33. LIENS, CLAIMS, AND ENCUMBRANCES AND TITLE



The Contractor represents and warrants that all the goods and materials ordered and delivered are free and clear of all liens, claims or encumbrances of any kind. Title to the material and supplies purchased shall pass directly from Contractor to County at the F.O.B. point, subject to the right of County to reject upon inspection.

#### 34. ASSIGNMENT OF CLAYTON ACT, CARTWRIGHT ACT CLAIMS

Contractor hereby assigns to the County all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the Contractor for sale to the County pursuant to this Agreement.

#### 35. INDEMNITY

County shall not be liable for, and Contractor shall defend, indemnify and hold harmless County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including without limitation attorneys' fees and court costs (hereinafter collectively referred to as "Claims"), related to and arising either directly or indirectly from any act, error, omission or negligence of Contractor or its contractors, licensees, agents, servants or employees, excepting only Claims caused by the sole negligence or willfulness of County Parties. The Contractor shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the County under its agreement with the County.

#### 36. INTELLECTUAL PROPERTY INDEMNITY

Contractor represents and warrants for the benefit of the County and its users that it is the exclusive owner of all rights, title and interest in the product or services to be supplied. Contractor shall, at its own expense, indemnify, defend, settle, and hold harmless the County and its agencies against any claim or potential claim that any good, (including software) and/or service, or County's use of any good (including software) and/or service, provided under this Agreement infringes any patent, trademark, copyright or other proprietary rights, including trade secret rights. Contractor shall pay all costs, damages and attorneys' fees that a court awards as a result of any such claim.

#### 37. WARRANTY

Cardinal Health warrants that any product we manufacture (the term "manufacture", for purposes of this warranty, does not include product repackaging) shall, as of the date of shipment, be fit for the purposes and indications described in the product labeling and/or this Agreement. Notwithstanding the foregoing, any warranties provided by Cardinal Health shall not apply in the event that any product delivered pursuant to this Agreement is misused, altered, damaged or used other than in accordance with product label, inserts, or other instructions provided by Cardinal Health. Cardinal Health does not warrant product that it does not manufacture; however, to the extent assignable, Cardinal Health will assign to you the manufacturer warranties for those other products. THERE ARE NO OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE, OUR SOLE OBLIGATION AND YOUR EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY WILL BE, AT OUR OPTION, TO REPAIR OR REPLACE THE PRODUCT.

#### 38. COOPERATION WITH REVIEW

Contractor shall cooperate with County's periodic review of Contractor's performance. Contractor shall make itself available onsite to review the progress of the project and Agreement, as requested by the County, upon reasonable advanced notice.

Contractor agrees to extend to the County or his/her designees and/or designated auditor of the County, the right to monitor or otherwise evaluate all work performed and all records, including service records and procedures to assure that the project is achieving its purpose, that all applicable County, State, and Federal regulations are met, and that adequate internal fiscal controls are maintained.

#### 39. AUDIT RIGHTS

Pursuant to California Government Code Section 8546.7, the parties acknowledge and agree that every contract involving the expenditure of public funds in excess of \$10,000 may be subject to audit by the State Auditor.

All payments made under this Agreement shall be subject to an audit at County's option, and shall be adjusted in accordance with said audit. Adjustments that are found necessary as a result of auditing may be made from current billings.

The Contractor shall be responsible for receiving, replying to, and complying with any audit exceptions set forth in any County audits. The Contractor shall pay to County the full amount of any audit determined to be due as a result of County audit exceptions. This provision is in addition to other inspection and access rights specified in this Agreement.

#### 40. ACCESS AND RETENTION OF RECORDS AND PROVISION OF REPORTS

Contractor shall maintain financial records adequate to show that County funds paid were used for purposes consistent with the terms of the contract between Contractor and County. Records shall be maintained during the terms of the Agreement and for a period of four (4) years from its termination, or until all claims have been resolved, whichever period is longer, unless a longer period is required under any contract.

All books, records, reports, and accounts maintained pursuant to the Agreement, or related to the Contractor's activities under the Agreement, shall be open to inspection, examination, and audit by County, federal and state regulatory agencies, and to parties whose Agreements with the County require such access. County shall have the right to obtain copies of any and all of the books and records maintained pursuant to the Agreement, upon the payment of reasonable charges for the copying of such records.

Contractor shall provide annual reports that include, at a minimum, (i) the total contract release purchase order value for the County as a whole and individual County departments, and (ii) the number of orders placed, the breakdown (by customer ID/department and County) of the quantity and dollar amount of each product and/or service ordered per year. Annual reports must be made available no later than 30 days of the contract anniversary date unless otherwise requested.

Contractor shall also provide quarterly reports to the County that show a breakdown by contract release purchase order (i) the order date (ii) ship date (iii) estimated arrival date (iv) actual arrival date (v) list of products, services and maintenance items and (vi) the number and details of problem/service calls and department name that each such call pertains to (including unresolved problems). Quarterly reports must be made available to the County in electronic format, two (2) business days after the end of each quarter unless otherwise requested.

#### 41. ACCESS TO BOOKS AND RECORDS PURSUANT TO THE SOCIAL SECURITY ACT

Access to Books and Records: If and to the extent that, Section 1861 (v) (1) (1) of the Social Security Act (42 U.S.C. Section 1395x (v) (1) (1) is applicable, Contractor shall maintain such records and provide such information to

County, to any payor which contracts with County and to applicable state and federal regulatory agencies, and shall permit such entities and agencies, at all reasonable times upon request, to access books, records and other papers relating to the Agreement hereunder, as may be required by applicable federal, state and local laws, regulations and ordinances. Contractor agrees to retain such books, records and information for a period of at least four (4) years from and after the termination of this Agreement. Furthermore, if Contractor carries out any of its duties hereunder, with a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period, through a subcontract with a related organization, such subcontract shall contain these same requirements. This provision shall survive the termination of this Agreement regardless of the cause giving rise to the termination.

#### 42. COUNTY NO-SMOKING POLICY

Contractor and its employees, agents and subcontractors, shall comply with the County's No-Smoking Policy, as set forth in the Board of Supervisors Policy Manual section 3.47 (as amended from time to time), which prohibits smoking: (1) at the Santa Clara Valley Medical Center Campus and all County-owned and operated health facilities, (2) within 30 feet surrounding County-owned buildings and leased buildings where the County is the sole occupant, and (3) in all County vehicles.

#### 43. FOOD AND BEVERAGE STANDARDS

Except in the event of an emergency or medical necessity, the following nutritional standards shall apply to any foods and/or beverages purchased by Contractor with County funds for County-sponsored meetings or events.

If food is to be provided, healthier food options shall be offered. "Healthier food options" include (1) fruits, vegetables, whole grains, and low fat and low calorie foods; (2) minimally processed foods without added sugar and with low sodium; (3) foods prepared using healthy cooking techniques; and (4) foods with less than 0.5 grams of trans fat per serving. Whenever possible, Contractor shall (1) offer seasonal and local produce; (2) serve fruit instead of sugary, high calorie desserts; (3) attempt to accommodate special, dietary and cultural needs; and (4) post nutritional information and/or a list of ingredients for items served. If meals are to be provided, a vegetarian option shall be provided, and the Contractor should consider providing a vegan option. If pre-packaged snack foods are provided, the items shall contain: (1) no more than 35% of calories from fat, unless the snack food items consist solely of nuts or seeds; (2) no more than 10% of calories from saturated fat; (3) zero trans-fat; (4) no more than 35% of total weight from sugar and caloric sweeteners, except for fruits and vegetables with no added sweeteners or fats; and (5) no more than 360 mg of sodium per serving.

If beverages are to be provided, beverages that meet the County's nutritional criteria are (1) water with no caloric sweeteners; (2) unsweetened coffee or tea, provided that sugar and sugar substitutes may be provided as condiments; (3) unsweetened, unflavored, reduced fat (either nonfat or 1% low fat) dairy milk; (4) plant-derived milk (e.g., soy milk, rice milk, and almond milk) with no more than 130 calories per 8 ounce serving; (5) 100% fruit or vegetable juice (limited to a maximum of 8 ounces per container); and (6) other low-calorie beverages (including tea and/or diet soda) that do not exceed 40 calories per 8 ounce serving. Sugar-sweetened beverages shall not be provided

#### 44. NON-DISCRIMINATION

Contractor shall comply with all applicable Federal, State, and local laws and regulations, including Santa Clara County's policies, concerning nondiscrimination and equal opportunity in contracting. Such laws include, but are not limited to, the following: Title VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act of 1990; The Rehabilitation Act of 1973 (§§ 503 and 504); California Fair Employment and Housing Act (Government Code §§ 12900 et seq.); and California Labor Code §§ 1101 and 1102. Contractor shall not discriminate against any employee, subcontractor or applicant for employment because

of age, race, color, national origin, ancestry, religion, sex/gender, sexual orientation, mental disability, physical disability, medical condition, political beliefs, organizational affiliations, or marital status in the recruitment, selection for training including apprenticeship, hiring, employment, utilization, promotion, layoff, rates of pay or other forms of compensation. Nor shall Contractor discriminate in provision of services provided under this contract because of age, race, color, national origin, ancestry, religion, sex/gender, sexual orientation, mental disability, physical disability, medical condition, political beliefs, organizational affiliations, or marital status. Contractor's violation of this provision shall be deemed a material default by Contractor giving County a right to terminate the contract for cause.

#### 45. DEBARMENT

Contractor represents and warrants that it, its employees, contractors, subcontractors or agents (collectively "Contractor") are not suspended, debarred, excluded, or ineligible for participation in Medicare, Medi-Cal or any other federal or state funded health care program, if applicable, or from receiving Federal funds as listed in the List of Parties Excluded from Federal Procurement or Non-procurement Programs issued by the Federal General Services Administration. Contractor must within 30 calendar days advise the County if, during the term of this Agreement, Contractor becomes suspended, debarred, excluded or ineligible for participation in Medicare, Medi-Cal or any other federal or state funded health care program, as defined by 42. U.S.C. 1320a-7b(f), or from receiving Federal funds as listed in the List of Parties Excluded from Federal Procurement or Non-procurement Programs issued by the Federal General Services Administration. Contractor will indemnify, defend and hold the County harmless for any loss or damage resulting from the conviction, debarment, exclusion or ineligibility of the Contractor.

#### 46. CALIFORNIA PUBLIC RECORDS ACT

The County is a public agency subject to the disclosure requirements of the California Public Records Act ("CPRA"). If Contractor's proprietary information is contained in documents or information submitted to County, and Contractor claims that such information falls within one or more CPRA exemptions, Contractor must clearly mark such information "CONFIDENTIAL AND PROPRIETARY," and identify the specific lines containing the information. In the event of a request for such information, the County will make best efforts to provide notice to Contractor prior to such disclosure. If Contractor contends that any documents are exempt from the CPRA and wishes to prevent disclosure, it is required to obtain a protective order, injunctive relief or other appropriate remedy from a court of law in Santa Clara County before the County is required to respond to the CPRA request. If Contractor fails to obtain such remedy within the time the County is required to respond to the CPRA request, County may disclose the requested information.

Contractor further agrees that it shall defend, indemnify and hold County harmless against any claim, action or litigation (including but not limited to all judgments, costs, fees, and attorney's fees) that may result from denial by County of a CPRA request for information arising from any representation, or any action (or inaction), by the Contractor.

#### 47. POLITICAL REFORM ACT DISCLOSURE REQUIREMENT

Contractor, including but not limited to contractor's employees and subcontractors, may be subject to the disclosure and disqualification provisions of the California Political Reform Act of 1974 (the "Act"), that (1) requires such persons to disclose economic interests that may foreseeably be materially affected by the work performed under the Contract, and (2) prohibits such persons from making or participating in making decisions that will foreseeably financially affect such interests.

If the disclosure provisions of the Act are applicable to any individual providing service under the Contract, Contractor shall, upon execution of the Contract, provide the County with the names, description of individual duties to be performed, and email addresses of all individuals, including but not limited to

Contractor's employees, agents and subcontractors, that could be substantively involved in "making a governmental decision" or "serving in a staff capacity and in that capacity participating in making governmental decisions or performing duties that would be performed by an individual in a designated position," (2 CCR 18701(a)(2)), as part of Contractor's service to the County under the Contract. Contractor shall ensure that such individuals file Statements of Economic Interests within 30 days of commencing service under the Contract, annually by April 1, and within 30 days of their termination of service under the Contract.

#### 48. SEVERABILITY

Should any part of the Agreement between County and the Contractor or any individual contract release purchase order be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the validity of the remainder of the Agreement or any individual contract release purchase order which shall continue in full force and effect, provided that such remainder can, absent the excised portion, be reasonably interpreted to give the effect to the intentions of the parties.

#### 49. NON-WAIVER

No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement will be effective unless it is in writing and signed by County. No waiver of any breach, failure, right, or remedy will be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor will any waiver constitute a continuing waiver unless the writing signed by the County so specifies.

#### 50. USE OF COUNTY'S NAME FOR COMMERCIAL PURPOSES

Contractor may not use the name of the County or reference any endorsement from the County in any fashion for any purpose, without the prior express written consent of the County as provided by the Director of Procurement or designee.

#### 51. HEADINGS AND TITLES

The titles and headings in this Agreement are included principally for convenience and do not by themselves affect the construction or interpretation of any provision in this Agreement, nor affect any of the rights or obligations of the parties to this Agreement.

#### 52. HANDWRITTEN OR TYPED WORDS

Handwritten or typed words have no greater weight than printed words in the interpretation or construction of this Agreement.

#### 53. AMBIGUITIES

Any rule of construction to the effect that ambiguities are to be resolved against the drafting party does not apply in interpreting this Agreement.

#### 54. ENTIRE AGREEMENT

This Agreement and its Exhibits constitute the final, complete and exclusive statement of the terms of the agreement between the parties. It incorporates and supersedes all the agreements, covenants and understandings between the parties concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this Agreement. No prior or contemporaneous

agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

#### 55. EXECUTION & COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which will be considered an original, but all of which together will constitute one and the same instrument. The parties agree that this Agreement, its amendments, and ancillary agreements to be entered into in connection with this Agreement will be considered signed when the signature of a party is delivered a method described under the Contract Execution provision herein.

#### 56. NOTICES

All deliveries, notices, requests, demands or other communications provided for or required by this Agreement shall be in writing and shall be deemed to have been given when sent by registered or certified mail, return receipt requested; when sent by overnight carrier; or upon email confirmation to sender of receipt of a facsimile communication which is followed by a mailed hard copy from sender. Notices shall be addressed to the individuals identified in the Key Provisions of the Agreement as the County Contract Administrator and the Supplier Contact. Each party may designate a different person and address by sending written notice to the other party, to be effective no sooner than ten (10) days after the date of the notice.

#### 57. ACCOUNT MANAGER

Contractor must assign an Account Manager to the County upon execution of the Agreement to facilitate the contractual relationship, be fully responsible and accountable for fulfilling the County's requirements. Contractor represents and warrants that such person will ensure that the County receives adequate pre- and post-sales support, problem resolution assistance and required information on a timely basis.

#### 58. SURVIVAL

All representations, warranties, and covenants contained in this Agreement, or in any instrument, certificate, exhibit, or other writing intended by the parties to be a part of their Agreement, will survive the termination of this Agreement.

#### 59. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be construed and interpreted according to the laws of the State of California, excluding its conflict of law principles. Proper venue for legal actions shall be exclusively vested in state court in the County of Santa Clara. The parties agree that subject matter and personal jurisdiction are proper in state court in the County of Santa Clara, and waive all venue objections.

#### 60. CONTRACT EXECUTION

Unless otherwise prohibited by law or County policy, the parties agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature. The term "electronic copy of a signed contract" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed contract in a portable document format. The term "electronically signed contract" means a contract that is executed by applying an electronic signature using technology approved by the County.

#### 61. THIRD PARTY BENEFICIARIES

This agreement does not, and is not intended to, confer any rights or remedies upon any person or entity other than the parties

## 62. AUTHORITY

Each party executing the Agreement on behalf of such entity represents that he or she is duly authorized to execute and deliver this Agreement on the entity's behalf, including the entity's Board of Directors or Executive Director. This Agreement shall not be effective or binding unless it is in writing and approved by the County Director of Procurement, or authorized designee, as evidenced by their signature as set forth in this Agreement.

## 63. WAGE THEFT PREVENTION

(1) **Compliance with Wage and Hour Laws:** Contractor, and any subcontractor it employs to complete work under this Agreement, must comply with all applicable federal, state, and local wage and hour laws. Applicable laws may include, but are not limited to, the Federal Fair Labor Standards Act, the California Labor Code, and any local Minimum Wage Ordinance or Living Wage Ordinance.

(2) **Final Judgments, Decisions, and Orders:** For purposes of this Section, a "final judgment, decision, or order" refers to one for which all appeals have been exhausted. Relevant investigatory government agencies include: the federal Department of Labor, the California Division of Labor Standards Enforcement, a local enforcement agency, or any other government entity tasked with the investigation and enforcement of wage and hour laws.

(3) **Prior Judgments against Contractor and/or its Subcontractors:** BY SIGNING THIS AGREEMENT, CONTRACTOR AFFIRMS THAT IT HAS DISCLOSED ANY FINAL JUDGMENTS, DECISIONS, OR ORDERS FROM A COURT OR INVESTIGATORY GOVERNMENT AGENCY FINDING—IN THE FIVE YEARS PRIOR TO EXECUTING THIS AGREEMENT—THAT CONTRACTOR OR ITS SUBCONTRACTOR(S) HAS VIOLATED ANY APPLICABLE WAGE AND HOUR LAWS. CONTRACTOR FURTHER AFFIRMS THAT IT OR ITS SUBCONTRACTOR(S) HAS SATISFIED AND COMPLIED WITH—OR HAS REACHED AGREEMENT WITH THE COUNTY REGARDING THE MANNER IN WHICH IT WILL SATISFY—ANY SUCH JUDGMENTS, DECISIONS, OR

ORDERS.

(4) **Judgments During Term of Contract:** If at any time during the term of this Agreement, a court or investigatory government agency issues a final judgment, decision, or order finding that Contractor or any subcontractor it employs to perform work under this Agreement has violated any applicable wage and hour law, or Contractor learns of such a judgment, decision, or order that was not previously disclosed, Contractor must inform the Office of the County Executive-Countywide Contracting, no more than 15 days after the judgment, decision, or order becomes final or of learning of the final judgment, decision or order. Contractor and its subcontractors shall promptly satisfy and comply with any such judgment, decision, or order, and shall provide the Office of the County Executive-Countywide Contracting with documentary evidence of compliance with the final judgment, decision or order within 5 days of satisfying the final judgment, decision, or order. The County reserves the right to require Contractor to enter into an agreement with the County regarding the manner in which any such final judgment, decision or order will be satisfied.

(5) **County's Right to Withhold Payment:** Where Contractor or any subcontractor it employs to perform work under this Agreement has been found in violation of any applicable wage and hour law by a final judgment, decision, or order of a court or government agency, the County reserves the right to withhold payment to Contractor until such judgment, decision, or order has been satisfied in full.

(6) **Material Breach:** Failure to comply with any part of this Section constitutes a material breach of this Agreement. Such breach may serve as a basis for termination of this Agreement and/or any other remedies available under this Agreement and/or law.

(7) Notice to County Related to Wage Theft Prevention: Notice provided to the Office of the County Executive as required under this Section shall be addressed to: Office of the County Executive—Countywide Contracting; 70 West Hedding Street; East Wing, 11th Floor; San José, CA 95110. The Notice provisions of this Section are separate from any other notice provisions in this Agreement and, accordingly, only notice provided to the above address satisfies the notice requirements in this Section.



## EXHIBIT D INSURANCE REQUIREMENTS

### Insurance

Without limiting the Contractor's indemnification of the County, the Contractor shall provide and maintain at its own expense, during the term of this Agreement, or as may be further required herein, the following insurance coverages and provisions:

#### A. Evidence of Coverage

Prior to commencement of this Agreement, the Contractor shall provide a Certificate of Insurance certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate.

This verification of coverage shall be sent to the requesting County department, unless otherwise directed. The Contractor shall not receive a Notice to Proceed with the work under the Agreement until it has obtained all insurance required and such insurance has been reviewed by the County. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

#### B. Qualifying Insurers

All coverages, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- V, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Insurance Manager.

#### C. Notice of Cancellation

All coverage as required herein shall not be canceled or changed so as to no longer meet the specified County insurance requirements without 30 days' prior written notice of such cancellation or change being delivered to the County of Santa Clara or their designated agent.

#### D. Insurance Required

1. Commercial General Liability Insurance - for bodily injury (including death) and property damage which provides limits as follows:
  - a. Each Occurrence - \$1,000,000
  - b. General Aggregate - \$2,000,000
  - c. Personal Injury - \$1,000,000
2. General liability coverage shall include:
  - a. Premises and Operations
  - b. Products/Completed
  - c. Personal Injury Liability
  - d. Severability of Interest
3. General liability coverage shall include an Additional Insured – Where Required Under Contract or Agreement Endorsement, a copy of which shall be provided to the County:

Contractor shall agree to name the

"County of Santa Clara, and members of the Board of Supervisors of the County of Santa Clara, and the officers, agents, and employees of the County of Santa Clara, individually and collectively, as additional insureds."

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by the County of Santa Clara, its officers, agents, and employees shall be excess only and not contributing with insurance provided under this policy. Public Entities may also be added to the additional insured endorsement as applicable and the contractor shall be notified by the contracting department of these requirements.

4. Automobile Liability Insurance

For bodily injury (including death) and property damage which provides total limits of not less than one million dollars (\$1,000,000) combined single limit per occurrence applicable to all owned, non-owned and hired vehicles.

4a. Aircraft/Watercraft Liability Insurance (Required if Contractor or any of its agents or subcontractors will operate aircraft or watercraft in the scope of the Agreement)

For bodily injury (including death) and property damage which provides total limits of not less than one hundred thousand dollars (\$1,000,000) combined single limit per occurrence applicable to all owned, non-owned and hired aircraft/watercraft.

5. Workers' Compensation and Employer's Liability Insurance

- a. Statutory California Workers' Compensation coverage including broad form all-states coverage.
- b. Employer's Liability coverage for not less than one million dollars (\$1,000,000) per occurrence.

6. Product Liability/Completed Operations Aggregate \$2,000,000

E. Special Provisions

The following provisions shall apply to this Agreement:

1. The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to this Agreement, including but not limited to the provisions concerning indemnification.
2. The County acknowledges that some insurance requirements contained in this Agreement may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by the Contractor under this Agreement. Contractor's obligation hereunder may be satisfied in whole or in part by adequately funded self-insurance programs or self-insurance retentions.
3. Should any of the work under this Agreement be sublet, the Contractor shall require each of its subcontractors of any tier to carry the aforementioned coverages, or Contractor may insure subcontractors under its own policies.
4. The County reserves the right to withhold payments to the Contractor in the event of material noncompliance with the insurance requirements outlined above.

F. Fidelity Bonds (Required only if contractor will be receiving advanced funds or payments)

Before receiving compensation under this Agreement, Contractor will furnish County with evidence that all officials, employees, and agents handling or having access to funds received or disbursed under this Agreement, or authorized to sign or countersign checks, are covered by a BLANKET FIDELITY BOND in an amount of AT LEAST fifteen percent (15%) of the maximum financial obligation of the County cited herein. If such bond is canceled or reduced, Contractor will notify County immediately, and County may withhold further payment to Contractor until proper coverage has been obtained. Failure to give such notice may be cause for termination of this Agreement, at the option of County.