

INVITATION FOR SEALED BIDS

IFB NO. 03.25.2015.411

TO PROVIDE: MEDICAL EQUIPMENT MAINTENANCE SERVICES

ISSUE DATE: 2/5/2015

CLOSING LOCATON

Mississippi State Hospital - Building 93
3550 Hwy 468 West/P.O. Box 1
Whitfield, MS 39193

BID COORDINATOR

H.L. Lockhart/Purchasing Chief

Telephone: (601) 351-8056

Fax: (601) 351-8034

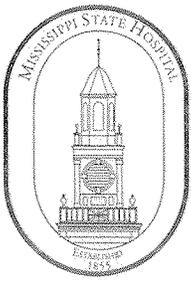
E-Mail: Lockhhl@msh.state.ms.us

TECHNICAL CONTACT

H.L. Lockhart (601) 351-8056

CLOSING DATE AND TIME

Bids must be received by 3:00 P.M. (CST) on 3/25/2015



MISSISSIPPI STATE HOSPITAL

P.O. BOX 157-A, WHITFIELD, MS 39193

(601) 351-8000

WWW.MSH.STATE.MS.US

James G. Chastain, FACHE
Director

MISSISSIPPI STATE HOSPITAL
3550 HWY 468 WEST/P.O. BOX 1
WHITFIELD, MS 39193
February 5, 2015

1.0 GENERAL INFORMATION

- 1.1 In accordance with the rules and regulations of the Mississippi Personal Service Contract Review Board (MPSCRB), Mississippi State Hospital (MSH) will receive written sealed bids for the Medical Equipment Maintenance Services described in the following specifications. The bids will be to provide medical equipment maintenance services for the Mississippi State Hospital (MSH) main campus located in Whitfield,MS.
- 1.2 Written and sealed bids must be received not later than 3:00 P.M. (Central Time) on **March 25, 2015**. Bids will be opened in building 93, the Central Warehouse. Any proposal received after the time and date set for receipt of proposals is late. Any withdrawal or modification of a proposal received after the time and date set for opening of proposals at the place designated for opening is late. No late proposal, late modification, or late withdrawal will be considered unless receipt would have been timely but for the action of state personnel directly serving Mississippi State Hospital.
- 1.3 The Invitation For Bid (IFB) coordinator is as listed below and any questions concerning the IFB document or the IFB process should be submitted to him in writing:

H.L. Lockhart/Purchasing Chief
3550 Hwy 468 West/P.O. Box 1
Whitfield, MS 39193
(601) 351-8056/Phone
(601) 351-8034/Fax
E-Mail: lockhhl@msh.state.ms.us
- 1.4 On site visits may be requested by interested bidders. All interested parties shall contact the IFB coordinator to obtain contact information for scheduling on site visits at MSH on Monday through Friday from 8:00 a.m. to 5:00 p.m.. The purpose of an onsite visits is to allow potential bidders an opportunity to view agency operations and property plant and equipment. Bidders should submit any initial questions along with **Exhibit – A** by 5:00 pm, **March 4, 2015**.
- 1.5 The contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect

A FACILITY OF THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH

ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS

thereto shall be brought in the courts of the State. Contractor shall comply with applicable federal, state, and local laws and regulations.

- 1.6 The contract shall be governed by the applicable provisions of the *Mississippi Personal Service Contract Review Board Rules and Regulations*, a copy of which is available at 210 East Capitol, Suite 800, Jackson, Mississippi 39201 for inspection, or downloadable at <http://www.mspb.ms.gov>.
- 1.7 The term of the awarded contract shall be for a period of three (3) years, for the services as specified in the Invitation For Bid. The estimated start date for this contract shall be **May 20, 2015** and the final end date is projected to be **May 20, 2018**.
- 1.8 It is our intent to procure medical equipment maintenance services for the types and quantities listed in this Invitation For Bid, however, quantities may be increased or decreased accordingly if the needs of MSH require such a change.
- 1.9 Failure to examine any drawings, specifications, and instructions will be at bidder's risk. It shall be incumbent upon the bidder to understand the specifications. Any requests for clarification shall be in writing and shall be submitted to the IFB Coordinator no later than **March 18, 2015 at 5:00 P.M.**
- 1.10 If any questions or responses require revision to the solicitation as originally published, such revisions shall be by formal written amendment only. If the solicitation includes a contact person for technical information, bidders are cautioned that any oral or written representation made by this or any person that appear to change materially any portion of the solicitation shall not be relied upon unless subsequently ratified by a written amendment to this solicitation issued by the IFB Coordinator. For determination as to whether any representation made requires that an amendment be issued, contact the IFB Coordinator.
- 1.11 No bid amendment shall be issued within a period of five (5) working days prior to the time and date set for a bid opening. Should it become necessary to issue an amendment within five days of a bid opening, the bid opening date will be reset giving bidders sufficient time to answer the amendment.
- 1.12 It is the intent of the specifications to obtain a service that will adequately meet the needs of MSH while promoting the greatest extent of competition that is practicable. It is the responsibility of the prospective bidder to notify MSH if the specifications, terms or conditions are formulated in a manner that would unnecessarily restrict competition. Any protest or question concerning the request for proposal or proposal procedures must be received in the IFB Coordinator's office not less than ten (10) working days prior to the time and date set for proposal opening.
- 1.13 The minimum specifications are used to set a standard and in no case are used with the intention to discriminate against any prospective bidder. Bidders should submit detailed descriptions, literature and support data for the services they propose to furnish.

- 1.14 Only one bid, per line item, per bidder. This means that only a single bid will be accepted from each bidder for each line item requested. Alternate bids unless specifically requested will not be considered.
- 1.15 Bidder shall quote all prices as fixed and firm pricing. Bidder will be allowed to increase pricing annually in the month of February to be effective the following July based on the percentage change in the Consumer Price Index for all Urban Consumers as published by the Bureau of Labor Statistics showing February data for that same year, not to exceed 3%. Bidder shall use **Exhibit – B** to submit pricing.
- 1.16 No bid shall be altered or amended after the final specified time for opening bids. Invitation For Bids and modifications or corrections thereof received after the final closing time and date shall not be considered.
- 1.17 If contract has to be canceled because of the awarded vendor's failure to perform or request for an unspecified price increase, that vendor shall be removed from our bidder's list for a period of no less than twenty four (24) months or the maximum time allowed by Mississippi Service Contract Review Board regulations, whichever is greater.
- 1.18 The bidder understands that MSH is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and Bidder agrees during the term of the agreement that the Bidder will strictly adhere to this policy in its employment practices and provision of services. Bidder shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.
- 1.19 It is expressly understood and agreed that the obligation of MSH to proceed under any eventual agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MSH, MSH shall have the right upon ten (10) days written notice to the contractor, to terminate this agreement without damage, penalty, cost or expenses to MSH of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
- 1.20 The MSH Director or designated Procurement Officer, may, by written order to the contractor at any time, and without notice to any surety, require the Vendor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding 90 days after the order is delivered to the Vendor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Vendor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs

allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MSH Director or Procurement Officer shall either:

- A. Order to Stop Work.
 - (1.) cancel the stop work order; or
 - (2.) terminate the work covered by such order as provided in the 'Termination for Default Clause' (paragraph 13) or the 'Termination for Convenience Clause' (paragraph 12) of this contract.
- B. Cancellation or Expiration of the Order. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Vendor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Vendor price, or both, and the contract shall be modified in writing accordingly, if:
 - (1) the stop work order results in an increase in the time required for, or in the Vendor's cost properly allocable to, the performance of any part of this contract; and
 - (2) the Vendor asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the MSH Director or Procurement Officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.
- C. If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.
- D. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause (paragraph 28) of this contract.

- 1.21 Contractor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MSH agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305 (1972, as amended).
- 1.22 MSH reserves the right to reject any and all bids in whole or in part and unless otherwise specified by the bidders, to award services, parts of services or by any group of services on the bid. Also the right is reserved to waiver minor informalities. If the bidder fails to state the time within which bid must be accepted, it is understood and agreed that the Mississippi State Hospital shall have sixty (60) days to accept.
- 1.23 It is the intent of MSH to procure only services that meet the minimum standards stated herein. Alternates, if specified, will be considered only if deviations to those standards are fully substantiated and submitted by potentially responsive sources denoting their equality to standards proposed, along with adequate documentation; including specifications, and process details along with proposal for evaluation and approval.

- 1.24 All services must equal or exceed specifications listed. The absence of detail specifications or the omission of detail description shall be recognized as meaning that only the best commercial practices are to prevail and that only first quality services, materials and workmanship are to be used. All equipment proposed shall be of current production and of the latest design and construction.
- 1.25 Bid openings will be conducted open to the public. However, they will serve only to open the bids. No discussion will be entered into with any vendor as to the quality or provisions of the specifications, and no award will be made either stated or implied at the bid opening. All bidders are invited and encouraged to attend the bid opening meeting to review the submitted bids. After the close of the bid opening meeting, the bids will be considered to be in the evaluation process and will not be available for review by bidders. Bid files may be examined, during normal working hours, by bid participants after evaluations are complete. Non-participants will be prohibited from obtaining any information relative to the bid until the official award has been made.
- 1.26 MSH shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the project services covered by the agreement resulting from this IFB, except for the bidder's internal administrative and quality assurance files and internal project correspondence. The bidder shall deliver such documents and work papers to MSH upon termination or completion of agreement. The foregoing notwithstanding, the bidder shall be entitled to retain a set of such work papers for its files. Bidder shall be entitled to use such work papers only after receiving written permission from MSH and subject to any copyright protections.
- 1.27 The successful vendor will ensure that any written material provided by the vendor in response to any eventual agreement shall be thoroughly researched for accuracy of content, shall be grammatically correct and not contain spelling errors, shall be submitted in a format approved by the designated MSH Project Officer, and shall be submitted in a draft form for advance review and comment by the project officer. The cost of correcting grammatical errors or other revisions required to bring written materials into compliance with the agreement requirements shall be borne by the successful vendor. MSH may waive these requirements if it is determined to be in the best interest of MSH.
- 1.28 The successful vendor will, upon termination of agreement, on the date agreed upon by both parties, disconnect, disassemble, crate, insure and ship all vendor owned equipment, covered by any eventual agreement, to a destination designated by the owner at no cost to MSH.
- 1.29 MSH accepts no responsibility for any expenses incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.
- 1.30 The bidder shall mark any and all pages of the proposal considered to be proprietary information. Any pages not marked accordingly will be subject to review by the general public after award of the contract. Request to review the proprietary information will be

handled in accordance with applicable legal procedures. Section 25-61-9 and 79-23-1 of the Mississippi Code shall be used in determining proper procedures for this paragraph.

- 1.31 The bidder agrees that submission of a signed bid form is certification that the bidder will accept an award made to it as a result of the submission.
- 1.32 Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by MSH upon which the bidder will rely. If the bidder receives an award as a result of its submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.
- 1.33 Bidders shall acknowledge receipt of any amendment to the solicitation by signing and returning the amendment with the bid or prior to submitting the bid, by identifying the amendment number and date in the space provided for this purpose on the bid form, or by letter. The acknowledgement must be received by MSH by the time, date and at the place specified for receipt of bids.
- 1.34 Bidders taking exception to any part or section of the solicitation shall indicate such exceptions in their bid. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.
- 1.35 If applicable, bidder represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1 *et seq.* (1972, as amended). The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Bidder agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, Bidder agrees to provide a copy of each verification. Bidder further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws. The breach of this agreement may subject the Bidder to the following: (a) termination of this contract for services and ineligibility for any state or public contract in Mississippi for up to three (3) years with notice of such cancellation/termination being made public; (b) the loss of any license, permit, certification or other document granted to Bidder by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or, (c) both. In the event of such termination/cancellation, Bidder would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit to do business in the State.

- 1.36 This contract, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq.*, (1972, as amended) and Miss. Code Ann. § 79-23-1 (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss Code Ann. §§27-104-151 *et seq.* (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by Bidder as trade secrets, or other proprietary information, including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.
- 1.37 Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Contractor's choice. The State may, at its sole discretion, require the Contractor to submit invoices and supporting documentation at any time during the term of this Agreement. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency. Please see **Exhibit – C** for applicable rules and the signature page which must be signed and returned with your bid.
- 1.38 The eventual contract awarded as a result of this IFB must be approved by the State Board of Mental Health.
- 1.39 Bidders shall be registered with the Mississippi Secretary of State's Office as a Business Provider in good standing to provide services in the State of Mississippi.
- 1.40 In accordance with MPSCRB regulation 7-112 Bidders may request, in writing, a post-award debriefing. The request for the debriefing must be received by MDMHF within three (3) business days of notification of the contract award. Bidders, minimally, shall receive information as specified in MPSCRB regulation 7-112.03, during scheduled debriefings.
- 1.41 Bidders must register as a vendor with Mississippi's Accountability System for Government Information and Collaboration (MAGIC) prior to submission of a bid.
- 1.42 The total contract shall consist of this Invitation For Bid, the proposed bid offer submitted by the successful vendor and the MSH standard service agreement shown as **Exhibit – D**. No other documents shall be a part of the formal contractual agreement. This contract shall take priority over any other agreements that be signed separately in conjunction with this Invitation For Bid.
- 1.43 Bidders shall not change or alter this bid invitation in any way. Award will be based on acceptance of this invitation in its entirety and vendor shall respond solely utilizing this document as required.

- 1.44 Award will be made to the lowest and best bid by line item based on the per month proposed cost for all scheduled maintenance. Factors to be considered in the determining the best bid include: (1) Total cost for monthly scheduled maintenance (2) Conformity to specifications (3) Responsibility of bidder (4) Responsiveness of bidder.
- 1.45 Bidders must, upon request of MSH, furnish satisfactory evidence of their ability to furnish the services in accordance with the terms and conditions of these specifications. MSH reserves the right to make the final determination as to the bidder's ability.
- 1.46 Bidders shall understand that MSH is exempt from federal excise taxes and state and local sales or use taxes and bidders must quote prices which do not include such taxes. Evidence of exemption will be furnished upon request. Contractors are liable for any applicable use tax on tangible personal property furnished to them by MSH for use in connection with their contract. Contractor shall also be liable for all personal property taxes that become due as a result of this contract.
- 1.47 Bidders shall provide a minimum of three (3) references as a part of their bid in **Exhibit – E**. References shall be verifiable at the time of the bid opening and within fifteen (15) working days thereafter. The references shall be for the same or similar services as those specified in this Invitation For Bid completed within the most recent 36 months prior to the bid opening date. Reference information must include: Contact name, company name, telephone number, and date services were last provided.
- 1.48 Contractor shall furnish, within seven (7) working days after receiving notice of MSH intent to award contract, a certificate of insurance indicating the following minimum coverage and limits of insurance: comprehensive general liability insurance in an amount of \$1,000,000.00 inclusive per occurrence insuring against bodily injury, personal injury and property damage. Contractor shall also provide workers compensation insurance, in an amount not less than the statutory minimum, on behalf of its employees and agents as required and if required by any/all applicable laws. Contractor shall agree to hold harmless and indemnify MSH for any and all claims arising out of injury, disability, or death of any of the contractor's employees or agents. The contractor shall provide a certificate of insurance which is endorsed to provide MSH with 30 days advance notice of cancellation or material change. The insurance certificate shall be completed, certified by the original signature of an insurance company authorized to do business in Mississippi and showing MSH as certificate holder.
- 1.49 Bids must be submitted signed and sealed with the bidder's name and address on the outside of the envelope and the time of bid opening (3:00 P.M.), date of bid opening (March 25, 2015), and the bid file number (MSH 03.25.2015.411) on the outside lower left corner of the envelope. Bid prices must be submitted on the bid form provided in this Invitation For Bid.
- 1.50 Any protest by a responsive bidder must be timely and in conformance with MPSCRB regulations. The protest period for responsive bidders shall begin on the day following issuance of the intent to award notice and will end seven (7) days thereafter at 5:00 P.M.. Protests must be written and must include name, address of protestor and the IFB number.

It must also include a statement of grounds for protest including appropriate supporting exhibits, and it must specify the ruling requested from MSH. The protest must be delivered to the IFB coordinator. Protest received after the deadline will not be accepted.

- 1.51 Certifications/Assurances form – **Exhibit F** and Bid Acknowledge/Authorization – **Exhibit G** must be signed and returned with bid.

2.0 PURPOSE

MSH seeks to contract with one vendor to provide professional medical equipment maintenance services to all listed departments and divisions. Services sought must meet all applicable regulations and standards to include Original Equipment Manufacturer (OEM) and Joint Commission (JC). MSH intends to select a provider who has the proven experience and expertise to perform the services described in this IFB and shows the potential to be able to duplicate a high level of performance, within our allocated budget, for all required services.

3.0 BACKGROUND

The Mississippi State Hospital is a large psychiatric hospital and is the largest facility operated by the Mississippi State Department of Mental Health. It is located about fifteen miles southeast of Jackson, MS (Capitol) and directly south of the Jackson International Airport on county road 468. MSH was completed in 1935. The hospital complex was built on the cottage plan and occupies 350 acres. It includes over 130 buildings including residences. Patients are housed in approximately 32 buildings on the MSH campus. MSH is licensed for 1373 beds. The hospital average daily is slightly over 750 patients. All divisions are accredited by the Joint Commission. The operational divisions of MSH are acute care, nursing home, child & adolescent psychiatric, and adult psychiatric.

4.0 SCOPE OF SERVICES

The mission of the successful contractor shall be to provide comprehensive preventative maintenance (PM) and corrective services as needed, with proper documentation for all patient care equipment included in the MSH medical equipment maintenance program. The approximate number of items is **516**, which is subject to change as new items are added to inventory or obsolete items are deleted from inventory.

5.0 DEFINITIONS

- 5.1 IFB – Means Invitation For Bid.
- 5.2 Vendor/Contractor/Bidder – Means medical equipment service authorized individual representative or company responding to the Invitation For Bid or intending to respond to the Invitation For Bid.

- 5.3 MSH – Means Mississippi State Hospital.
- 5.4 JC – Means The Joint Commission.
- 5.5 OEM – Means Original Equipment Manufacturer
- 5.6 MPSCRB – Means The Mississippi Personal Services Contract Review Board

6.0 SERVICE REQUIREMENTS

- 6.1 The contractor shall provide professional preventative maintenance and repair services for all items listed in **Exhibit – H**.
- 6.2 Contractor shall ensure that all work is performed by staff that is qualified through education, training and experience. Contractor shall provide documentation of qualifications upon request by MSH.
- 6.3 Contractor shall provide one, two, or four inspections per year, as required, of the equipment listed in **Exhibit – H**. The assigned frequency of inspection shown in **Exhibit – H** is based on OEM recommendations, MSH risk ratings, and contractor's professional recommendation and shall continue to be based on the same criteria.
- 6.4 Contractor shall perform PM inspections to include basic operational testing, electrical safety testing & inspection, output measurement, calibration, certification, verification and minor adjustments.
- 6.5 Contractor shall recommend necessary corrective repairs during scheduled inspections and as needed during service calls. Contractor will be issued a purchase order to cover repair labor costs and parts costs.
- 6.6 Contractor shall provide documentation of work performed/inspections made, which shall minimally include: repairs made, equipment description, manufacturer, model, serial number, MSH I.D. number, and location of equipment. Contractor shall also document any replaced parts. Contractor shall place an easily visible inspection sticker on every item of equipment inspected, which minimally shows date of inspection, date next inspection due, and technician's initials.
- 6.7 Contractor shall perform all scheduled maintenance and repairs Monday through Friday between the hours of 7:30 A.M. and 5:00 P.M.. Unscheduled work performed at other times and on other days will be paid at the prevailing rate and must be pre-approved by MSH.
- 6.8 Contractor shall provide call back service at no cost between scheduled inspections when following up on previously serviced equipment.
- 6.9 Contractor shall respond to requests for emergency service the same day when notified prior to 12:00 noon and within 24 hours when notified after 12:00 noon and before 5:00 P.M. Exception would be allowed only when contractor is delayed due to circumstances beyond their control. MSH may require documentation to verify reason for delay.
- 6.10 Contractor shall provide a brief description of proposed services and shall include costs for all service rates to include: standard rates, overtime rates & holiday/weekend rates.
- 6.11 Contractor shall make every effort to perform preventative maintenance in manner that places all applicable equipment in the best possible operating condition to perform in accordance with manufacturer's design and consistent with age and wear of equipment.

Contractor shall perform calibration to allow equipment to operate within tolerances as established by the manufacturer and perform safety inspections, measuring and recording any applicable current leakage.

- 6.12 Contractor shall utilize monthly inspection schedule, prepared by MSH, of equipment to be inspected based on service intervals. The schedule, when possible, will be in chronological order by building number. Contractor shall no less than four (4) calendar days advance notice of inspection start date(s).
- 6.13 Contractor shall complete inspections, of critical items, within 30 days of their due date, medium priority items within 60 days of their due date and low priority items within 90 days of their due date. MSH will identify and provide to contractor, priority risk ratings.
- 6.14 Contractor will notate and report follow equipment items, from previous months, in a manner which allows MSH to easily distinguish them from items currently scheduled for a particular month so that monthly PM compliance rates can be calculated accurately.
- 6.15 Contractor shall notify the designated MSH Officer, prior to leaving a MSH site, when a critical equipment item cannot be located. The designated MSH Officer shall contact the appropriate building staff and initiate an immediate search for the item so that every attempt can be made to allow inspection of the critical item prior to the contractor leaving a MSH site. Contractor shall understand that failure to comply with this notification requirement is basis for termination of this contract.
- 6.16 Reporting Requirements. Contractor shall submit a detailed report, sorted by location, and showing every equipment item inspected each month. The report shall be delivered to MSH by the 15th of each month following the month inspections are performed. A summary report will also be submitted each month showing the total number of items scheduled, number of items completed, number of items not found, number of items found that are not listed, number of items to be removed from service and the number of items in need of repair. The summary report shall also be due by the 15th of the month following the month inspections are performed. Contractor shall be prepared to provide equipment history reports upon request, which shall include up to three (3) years of historical information.
- 6.17 Place of Performance. Contractor shall perform equipment maintenance services on the MSH main campus located at 3550 Hwy 468 West, Whitfield, MS 39193. Contractor shall complete repair services at their own place of business and if approved by MSH, at a designated MSH location.
- 6.18 Period of Performance. Contractor shall be required to perform the specified services from approximately May 20, 2015 to May 20, 2018.

7.0 Schedule

- 7.1 Ad appears in newspaper - 2/12/2015 and 2/19/2015
- 7.2 Receipt Confirmation form and initial questions due by – 3/4/2015
- 7.3 Deadline for final questions – 3/18/2015
- 7.4 Bids due – 3/25/2015
- 7.5 Bidders notified of intent to award – 3/27/2015

7.6 Deadline for protest to award – 4/6/2015

7.7 Contract projected start date – 5/20/2015


H.L. Lockhart
Purchasing Chief

**EXHIBIT - A
RECEIPT CONFIRMATION FORM
MISSISSIPPI STATE HOSPITAL
RFP No. 03.25.2015.411**

In acknowledgement of receipt of this Invitation For Bid (IFB) the undersigned agrees that he/she has received a complete copy, beginning with cover page, and ending with Attachment - H. This receipt form should be returned, along with any initial questions you may have, to the IFB Coordinator no later than **5:00 P.M. March 4, 2015**. Only potential bidders who elect to return this form completed with the intention of submitting a bid will receive additional information about this IFB, to include copies of all bidder questions and MSH written responses to those questions as well as IFB amendments.

Company: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

E-Mail: _____ Fax No.: _____

Phone No.: _____ Voice Mail: _____

Signature: _____ Date: _____

E-Mail: _____

The above name and address will be used for all correspondence related to the IFB.

Company does _____ does not _____ intend to respond to this IFB.

**H.L. Lockhart (RFP Coordinator)
Mississippi State Hospital
3550 Hwy 468 West/P.O. Box 1
Whitfield, MS 39193
(601) 351-8056/Phone
(601) 351-8034/Fax
Lockhhl@msh.state.ms.us**

**EXHIBIT - B
BID PRICING FORM**

Base Scheduled Equipment Monthly Rate: \$ _____

OTHER RATES:

RATE	BIOMEDICAL	ANESTHESIA	X-RAY	LABORATORY
STANDARD RATE				
OVERTIME RATE				
WEEKEND/HOLIDAY				

I certify that I am authorized to enter into a binding contract, if this bid is accepted.

Name of Company _____ Telephone _____

Address _____

City/State/Zip Code _____

Authorized Binding Signature _____

Title _____

We submit the above prices and agree to initiate services within _____ days from receipt of notice to proceed. Unless notified to the contrary, this offer is good for a minimum of 60 days from the date of the bid opening. In submitting the above, it is expressly agreed that, upon proper acceptance of any or all services by the MSH, a contract shall hereby be created only after a written executed contract agreement is mailed or otherwise furnished to the successful Bidder within the time of acceptance specified above without further action by either party. The contract shall not be assignable by the Bidder in whole or in part without the written consent of MSH.

EXHIBIT – C

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION ADMINISTRATIVE RULE FOR MANDATORY ELECTRONIC PAYMENT OF VENDORS

Vendor Name (“Vendor”): _____

Vendor has received a copy of the “Mississippi Department of Finance and Administration Administrative Rule on Mandatory Electronic Payment of Vendors.”

Vendor understands that MDMHF are agencies of the State of Mississippi, and as such, its payments are processed by the Mississippi Department of Finance and Administration (“DFA”).

Vendor agrees to one of the following:

- a) Within 60 days, enroll in the State of Mississippi E-Payment vehicle, currently Paymode™, for the receipt of payment from the State of Mississippi.
- b) Obtain an exemption from DFA before providing any good or services which may be billable to MSH.

Vendor understands that payment will not be received from the MDMHF until enrollment in Paymode™ is complete, or an exemption is granted by DFA.

Signature

Printed Name

Title

Date

1

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION
ADMINISTRATIVE RULE
MANDATORY ELECTRONIC PAYMENT OF VENDORS

I. General Purpose.

- A. The Mississippi Department of Finance and Administration (DFA) serves as the primary executive branch agency for fiscal management. Under §7-7-41, the State Fiscal Officer has the authority to prescribe rules and regulations concerning the issuance of warrants and other forms of payments for all departments, institutions and agencies of the state. This rule, unless otherwise noted, is to set as the standard that vendors of the State of Mississippi shall be paid electronically and shall be provided the supporting remittance detail by electronic means.
- B. This rule is a means for reducing the costs to produce paper warrants and remittance advices. The State has documented significant savings in the move to electronic payment and remittance. The State avoids the costs associated with printing, sorting, distributing, copying, and mailing warrants. Additionally, the State has determined that there are reduced opportunities for fraud and lost payments under this means of payment and remittance.
- C. Vendors benefit by receiving notification of pending deposits of funds and have options for interfacing the remittance data from the State into their accounts receivable systems.

II. Definitions.

- A. ACH: Automated Clearing House. Affiliated with the U. S. Treasury and the Federal Reserve System and used as the conduit for electronic payments and collections.
- B. EFT: Electronic Funds Transfer. Electronic Funds Transfer (EFT) provides for electronic payments and collections. EFT is safe, secure, efficient, and less expensive than paper check payments and collections. Issuance costs for EFT payments are approximately 80% less than the cost to issue the same payment on a paper warrant. EFT transactions use the ACH network associated with the Federal Reserve System.
 1. The State of Mississippi uses “standard EFT” for transferring funds to employee bank accounts for direct deposit of payroll payments and for some transfers to checking accounts of State agencies.
 2. The State uses expanded EFT in the transfer of funds and remittance information using PayMode™. The State has established PayMode™ as the default payment method for those payments and transfers requiring supporting remittance information.
- C. E-payment vehicle: Tool that captures the payment and remittance information and pushes it electronically to the designated vendor from the source system (SAAS or SPAHRS). The ACH is used to move the funds while a proprietary system is used to provide access to supporting remittance data and notification of the availability of funds to the State’s vendors.
- D. Existing Agreements: Individual agreements in place for the acceptance of electronic

payments prior to the implementation of this policy.

- E. PayMode™: A Bank of America product, PayMode™ is the State's present e-payment vehicle.
- F. SAAS: Statewide Automated Accounting System.
- G. SPAHRs: Statewide Payroll and Human Resource System.
- H. Vendor payments: Payments initiated and approved by State Agencies for various goods and services or as used to transfer funds to other governing authorities such as school districts, cities, and counties.

III. Requirements for Transitioning to E-payment Vehicle

- A. All existing vendors presently set up for payment through standard EFT, unless otherwise approved as an exemption, must be enrolled in PayMode™ not later than April 1, 2006.
- B. All vendors established as new vendors in the State Automated Accounting System (SAAS) as of April 1, 2006 must be established for e-payment and remittance via PayMode™.
- C. All remaining SAAS and SPAHRs vendors, unless specifically exempted, must convert to PayMode™ by July 1, 2006.
- D. To register for PayMode™, vendors should go to the Bank of America's™ enrollment website at <http://www.bankofamerica.com/paymode/ms>.
 - 1. Vendor must have a valid email address in order to enroll with PayMode™. This email address can be obtained through one of the free email services such as Yahoo or Hotmail.
 - 2. Vendor must have access to a computer. As computers are generally accessible in all businesses as well as in Public Libraries or other public forums, no exemption will be granted for having only limited or no access to a computer.
 - 3. Vendor may request assistance in enrolling with the State's e-payment service provider by contacting mash@dfa.state.ms.us or by calling MASH at (601) 359-1343.

IV. Exemptions

- A. The following are exempt from this rule:
 - 1. State employees as defined in §25-9-107;
 - 2. Contract workers – note that Independent Contractors are **not** exempt from this rule;
 - 3. Vendors specifically approved for “one of” payments using the specific vendor number designated for that purpose by the Office of Fiscal Management;
 - 4. Right-of-Way acquisition payments made by the Mississippi Department of Transportation;

5. Debt service payments made by the Office of the State Treasurer;
 6. Tax payments to the IRS (standard EFT);
 7. Tax payments to the Mississippi State Tax Commission (standard EFT);
 8. Transfers to the Public Employees Retirement System of Mississippi (standard EFT);
 9. Transfers to the Mississippi Deferred Compensation and Trust/SBA (standard EFT);
 10. Vendors who apply for exemption and are approved by DFA.
- B. To apply for exemption, the vendor must submit a written application to:
- Director, Office of Fiscal Management
Department of Finance and Administration
501 North West Street, Suite 1101B
Jackson, Mississippi 39201
- C. Application must detail the following:
1. Reason(s) exemption requested. This must be a narrative explanation of the reason for the request;
 2. Documentation of supporting cost and legal issues associated with the request for the exemption.
- D. DFA will issue a written determination within 10 business days of the receipt of the exemption request. The written determination of DFA will be considered the final determination.

EXHIBIT - D**SAMPLE SERVICE AGREEMENT
MEDICAL EQUIPMENT MAINTENANCE SERVICES
MISSISSIPPI STATE HOSPITAL**

This agreement, made and entered into this _____ day of _____, 2015, between Mississippi State Hospital (MSH), hereinafter referred to as "Hospital" and Mems Equipment Group, hereinafter referred to as "Vendor". This contract shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance agrees hereof, to provide to Hospital, and Hospital, by its acceptance hereof, agrees to accept from Vendor, the services listed in Schedule - A, which is attached hereto and incorporated herein.

For good and valuable consideration, the parties agree:

1. The Vendor shall perform in a good and workmanlike manner all services necessary to provide professional medical equipment maintenance services and documentation in accordance with the requirements/specifications as described in Schedule - A and all attachments and schedules for the Mississippi State Hospital.

2. That the contract consists of this Agreement, the service requirements attachment, attached as Schedule - "A", and the Response Offer by Mems Equipment Group, dated 3/19/2015, herein referred to as "Bid" and attached as Schedule - "B". Any ambiguities, conflicts or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to Schedule - A, and if still unresolved, by reference to the Bid. Omission of any term or obligation from this Agreement or attached Schedules A or B shall not be deemed an omission from this Contract if such term or obligation is provided for elsewhere in this Contract.

3. That the effective date of this agreement shall be 7/1/2015 and the duration of this agreement shall be no later than 6/30/2016 with the option to renew contract for four additional one (1) year terms, allowing for a price increase in years 2, 3, and 4 which shall not exceed the percentage of change in the Consumer Price Index (CPI) for all urban consumers as published by the US Bureau of Labor. Either party may terminate this agreement, with cause, by giving ninety (90) days prior written notice.

4. In consideration of services provided the Hospital agrees to pay to the Vendor the specific sums listed in Schedule - B for the services specified in Schedule - A and in no event, however, will the compensation paid to vendor be more than the specific sums listed in Schedule - B. Vendor shall submit an invoice and statement of services rendered at the end of each month in a timely manner. Hospital agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," Sections 31-7-301, et. seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment by Hospital within forty-five days of

the date the invoice is received and the services or goods are inspected and accepted as satisfactory. The parties understand and agree that the Hospital is exempt from the payment of taxes. The parties understand that all payments, partial and full, will become due at the end of each month after services have been performed.

5. The Vendor shall, at all times, be regarded as and shall be legally considered an Independent Contractor and shall at no time act as an agent of the Hospital. Nothing contained herein shall be deemed or construed by the Hospital, the Vendor, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the Hospital and the Vendor. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the Hospital or the Vendor hereunder, creates or shall be deemed to create a relationship other than the independent relationship of the Hospital and the Vendor. Vendor's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the Hospital. Neither the Vendor nor its employees shall, under any circumstances, be considered servants, agents, or employees of the Hospital; and the Hospital shall be at no time legally responsible for any negligence or other wrongdoing by the Vendor, its servants, agents, or employees. The Hospital shall not withhold from the contract payments to the Vendor any federal or State of Mississippi unemployment taxes, federal or State of Mississippi income taxes, Social Security tax, or any other amounts for benefits to the Vendor. Further, the Hospital shall not provide to the Vendor any insurance coverage or other benefits, including Worker's Compensation, normally provided by the Hospital for its employees.

6. The Vendor warrants that it is a validly organized business with valid authority to enter into this agreement; that it is qualified to do business and in good standing in the State of Mississippi; that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

7. If any term or provision of this agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by court of competent jurisdiction, the remainder of this agreement shall be valid and enforceable to the fullest extent permitted by law.

8. The Vendor shall give Hospital prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation.

9. The Vendor shall maintain such financial records and other records as may be prescribed by the Hospital or by applicable federal and state laws, rules, and regulations. Vendor shall retain these records for a period of three (3) years after final payment, or until they are audited by the Hospital, whichever event occurs first. These records shall be made available during the term

of the contract and the subsequent three-year period for examination, transcription, and audit by the Mississippi State Auditor's Office, its designees, or other authorized bodies.

10. The Vendor agrees that Hospital shall determine the disposition of, the title to and the rights under any copyright by Vendor or employees on copyrightable material first produced or composed under this agreement. Further, Vendor hereby grants to Hospital a royalty-free, nonexclusive, irrevocable license to reproduce, translate, publish, use and dispose of, and to authorize others to do so, all copyrighted (or copyrightable) work not first produced or composed by Vendor in the performance of this agreement, but which is incorporated in the material furnished under the agreement. This grant is provided that such license shall be only to the extent Vendor now has, or prior to the completion of full final settlements of agreement may acquire, the right to grant such license without becoming liable to pay compensation to others solely because of such grant.

11. If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the agreement.

12. This agreement may be terminated for convenience as follows:

A. The Hospital Director may, when the interests of the Hospital so require, terminate this contract in whole or part, for the convenience of the Hospital. The Hospital Director shall give written notice of the termination to the Vendor specifying the part of the contract terminated and when termination becomes effective.

B. The Vendor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Vendor will stop work to the extent specified. The Vendor shall also terminate outstanding orders and subcontracts and orders connected with the terminated work. The Hospital Director may direct the Vendor to assign Vendor's rights, title, and interest under terminated orders or subcontracts to the Hospital. The Vendor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

13. This agreement may be terminated for default as follows:

A. If the Vendor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Hospital Director may notify the Vendor in writing of the delay or nonperformance and if not cured in twenty (20) days or any longer time specified in writing by the Hospital

Director, such Director may terminate the Vendor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Hospital Director may procure similar supplies or services in a manner and upon terms deemed appropriate by the Hospital Director. The Vendor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods and services.

B. Notwithstanding termination of the contract and subject to any directions from the Hospital Director, the Vendor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the Vendor in which the Hospital has an interest.

C. Payment for completed services delivered and accepted by the Hospital shall be at the contract price. The Hospital may withhold from amounts due the Vendor such sums as the Hospital Director deems to be necessary to protect the Hospital against loss because of outstanding liens or claims of former lien holders and to reimburse the Hospital for the excess costs incurred in procuring similar goods and services.

D. Except with respect to defaults of Subcontractors, the Vendor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Vendor to make progress in the prosecution of the work hereunder which endangers such performance) if the Vendor has notified the Hospital Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a Subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the Vendor shall not be deemed to be in default, unless the services to be furnished by the Subcontractor were reasonably obtainable from other sources in sufficient time to permit the Vendor to meet the contract requirements.

Upon request of the Vendor, the Hospital Director shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the Vendor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the Hospital under the clause entitled in fixed-price contracts, "Termination for Convenience – Paragraph 12," in cost-reimbursement contracts, "Termination". As used in this Paragraph of this clause, the term "Subcontractor" means Subcontractor at any tier.

E. If, after notice of termination of the Vendor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in

default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (D) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Hospital, be the same as if the notice of termination had been issued pursuant to such clause.

F. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

14. That notwithstanding any other provisions of this agreement between the parties, all activities and performances of the parties with respect to the equipment, or services herein shall be subject to all applicable laws, regulations, policies and procedures of the United States of America, or any agency thereof, the State of Mississippi or any agency thereof, or any local governments or political subdivisions, as now existing and as may be amended or modified, as well as in accordance with the standards of the Joint Commission (JC), that may affect the performance of services hereunder.

15. This agreement may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal and/or State of Mississippi revision of any applicable laws or regulations make changes in this agreement necessary.

16. This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the state. The Vendor shall comply with applicable federal and State of Mississippi laws, local laws and regulations.

17. All notices required or permitted to be given under this agreement must be in writing and sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other of any change of address.

For the Vendor: Dr. David Smith, President/CEO, Mems Equipment Group, 1701 Century Drive, Woodstock, TN 38189

For the Hospital: Mr. James Chastain, Director, Mississippi State Hospital, Building 21, P.O. Box 1, Whitfield MS 39193

18. Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this agreement.

19. It is expressly understood and agreed that the obligation of the Hospital to proceed under this agreement is conditioned upon the appropriation of funds by the State of Mississippi Legislature and the receipt of State of Mississippi and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are at anytime not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Hospital, the Hospital shall have the right upon ten (10) working days written notice to the Vendor, to terminate this agreement without damage, penalty, cost or expense to the Hospital of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

20. The Vendor acknowledges that it was selected by the Hospital to perform the services required hereunder based, in part, upon the Vendor's special skills and expertise. The Vendor shall not assign, subcontract or otherwise transfer this agreement in whole or in part without the prior written consent of the Hospital, which the Hospital may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by the Hospital of any subcontract shall be deemed in any way to provide for the incurrence of any obligation of the Hospital in addition to the total fixed price agreed upon in this agreement. Subcontracts shall be subject to the terms and conditions of this agreement and to any conditions of approval that the Hospital may deem necessary. Subject to the foregoing, this agreement shall be binding upon the respective successors and assigns of the parties.

21. The Vendor understands that the Hospital is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal laws, State of Mississippi laws, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

22. Upon the termination of this agreement, Vendor will at its expense, on that date agreed upon by the parties, crate, insure and ship any vendor owned equipment, covered under this agreement, to a destination designated by the Vendor.

23. The Vendor represents that it has not retained a person to solicit or secure a Hospital contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Vendor's bid or proposal.

24. The Vendor certifies that the prices submitted in response to the solicitation have been arrived at independently and without - for the purpose of restricting competition - any consultation, communication, or agreement with any other offeror or competitor relating to those

prices, the intention to submit a proposal, or the methods or factors used to calculate prices.

25. The bidder, offeror, or Vendor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Personal Service Contract Review Board Rules and Regulations.

26. The contract shall be governed by the applicable provisions of the Mississippi Personal Service Contract Review Board Rules and Regulations, a copy of which is available at 210 East Capitol, Suite-800, Jackson, MS 39201, for inspection, or downloadable at www.mspb.ms.gov.

27. The Hospital Director or designated Procurement Officer, may, by written order to the contractor at any time, and without notice to any surety, require the Vendor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding 90 days after the order is delivered to the Vendor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Vendor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Hospital Director or Procurement Officer shall either:

- A. Order to Stop Work.
 - (1) cancel the stop work order; or
 - (2) terminate the work covered by such order as provided in the 'Termination for Default Clause' (paragraph 13) or the 'Termination for Convenience Clause' (paragraph 12) of this contract.
- B. Cancellation or Expiration of the Order. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Vendor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Vendor price, or both, and the contract shall be modified in writing accordingly, if:
 - (1) the stop work order results in an increase in the time required for, or in the Vendor's cost properly allocable to, the performance of any part of this contract; and
 - (2) the Vendor asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the Hospital Director or Procurement Officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.
- C. If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.
- D. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause (paragraph 28) of this

contract.

28. Any adjustment in contract price pursuant to a clause in this contract shall be made in one or more of the following ways:

- A. by agreement on a fixed price adjustment before commencement of the additional performance;
- B. by unit prices specified in the contract;
- C. by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the contract; or
- D. price escalation clause.

The Vendor shall provide cost or pricing data for any price adjustments subject to the provisions of Section 3-403 (Cost or Pricing Data) of the Mississippi Personal Service Contract Procurement Regulations.

29. This agreement, including all contract documents, represents the entire integrated agreement between the parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This agreement may be altered, amended, or modified only by a written document executed by the Hospital and Vendor. Vendor acknowledges that it has thoroughly read all documents and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein. Accordingly, this agreement shall not be construed or interpreted in favor of or against the Hospital or Vendor on the basis of draftsmanship or preparation hereof.

30. Subject to other terms and conditions of this agreement, in the event the Vendor defaults in any obligations under this agreement, the Vendor shall pay to the Hospital all costs and expenses (including, without limitation, investigative fees, court costs, and attorney's fees) incurred by the Hospital in enforcing this agreement or otherwise reasonably related thereto. The Hospital, after due oral or written notice, may procure the services from other sources and hold Vendor responsible for any resulting additional purchase and administrative costs. Vendor agrees that under no circumstances shall the Hospital be obligated to pay any attorney's fees or costs of legal action to the Vendor.

31. To the fullest extent allowed by law, the Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Hospital, its Commissioners, Board Members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by the Vendor and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the Hospital's sole discretion, the Vendor may be allowed to control the defense of any such claim, suit, etc. In the event the Vendor defends said claim, suit, etc., the Vendor shall use legal counsel acceptable to the Hospital; The Vendor shall be solely responsible for all costs and/or expenses associated with such

defense, and the Hospital shall be entitled to participate in said defense. The Vendor shall not settle any claim, suit, etc. without the Hospital's concurrence, which the Hospital shall not unreasonably withhold.

32. If, at any time during the contract term, the service performed or work done by the Vendor is considered by the Hospital to create a condition that threatens the health, safety, or welfare of the patients and/or employees of the Hospital, the Vendor shall, on being notified by the Hospital, immediately correct such deficient service or work. In the event the Vendor fails, after notice, to correct the deficient service or work immediately, the Hospital shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the Vendor.

33. Confidential information shall mean (a) health records/medical records, materials, documents, data, and other information which the Hospital has designated as proprietary and confidential, and (b) all data and information which the Vendor acquires as a result of its contact with and efforts on behalf of the Hospital and any other information designated in writing as confidential by the State of Mississippi. Each party to this agreement agrees to protect all confidential information provided by one party to the other; to treat all such confidential information as confidential to the extent that confidential treatment is allowed under State and/or Federal law, and, except as otherwise required by law, not to publish or disclose such information to any third party without the other party's written permission, and to do so by using those methods and procedures normally used to protect the party's own confidential information. Any liability resulting from the wrongful disclosure of confidential information on the part of the Vendor or its Subcontractor shall rest with the Vendor. Disclosure of any confidential information by the Vendor or its Subcontractor without the express written approval of Hospital, shall result in the immediate termination of this agreement.

34. Any reference in the contract to "Mississippi State Hospital" or "MSH" or "State" is considered to be the same reference as "Hospital", as stated on line two (2) of page one (1) of the contract.

35. Vendor agrees to comply with the Administrative Simplifications provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this contract.

36. Each party to this agreement agrees not to employ or to solicit for employment, directly or indirectly, any persons in the full-time or part-time employment of the other party until at least twelve (12) months after this agreement terminates unless mutually agreed to in writing by the Hospital and the Vendor.

37. Payments by State of Mississippi agencies using the Statewide Automated Accounting

System (SAAS) shall be made and remittance information provided electronically as directed by the State of Mississippi. These payments shall be deposited into the bank account of the Contractor's choice. The State of Mississippi may, at its sole discretion, require the Contractor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. Contractor understands and agrees that the State of Mississippi is exempt from the payment of taxes. All payments shall be in United States currency.

38. If applicable, Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. 71-11-1 et seq. (1972, as amended). The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, Contractor agrees to provide a copy of each such verification. Contractor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws. The breach of this agreement may subject Contractor to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit to do business in the State.

39. Contractor agrees to accept all payments in United States Currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. 31-7-305 (1972, as amended).

40. This contract, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. 25-61-1 et seq. (1972, as amended) and Miss. Code Ann. 79-23-1 (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss Code Ann. 27-104-151 et seq. (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, a copy of this contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by the Contractor as trade secrets,

or other proprietary information, including confidential vendor information or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

41. This agreement consists of eleven (11) pages plus attachments. The original will be retained by the Hospital. A copy of the original shall have the same force and effect as the original for all purposes. To express the parties' intent to be bound by the terms of this agreement, they have executed this document on the dates set forth below.

Mems Equipment Group

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Mississippi State Hospital

By: _____
Authorized Signature

Printed Name: _____

Title: _____

REFERENCE PAGE – EXHIBIT E

COMPANY NAME	CONTACT PERSON	TELEPHONE	DATE OF LAST SERVICE/SALE

YEARS IN BUSINESS

Indicate the length of time you have been in business providing the services requested in this invitation for bid: _____ Years and _____ Months

EXHIBIT - F

CERTIFICATIONS AND ASSURANCES

I/We make the following certifications and assurances as a required element of the bid to which it is attached, understanding that the truthfulness of the facts affirmed here and the continued compliance with these requirements are conditions precedent to the award or continuation of the related contract(s):

01. Representation Regarding Contingent Fees. The bidder represents that it **has/has not (Circle correct response)** retained a person to solicit or secure a State contract upon an agreement or understanding for a commission, percentage, or contingent fee, except as disclosed in the contractor's bid.
02. Representation Regarding Gratuities. The bidder, or contractor represents that it **has/has not (Circle correct response)** violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 7-204 (Gratuities) of the Mississippi Personal Service Contract Procurement Regulations.
03. Certification of Independent Price Determination. The bidder certifies that the prices submitted in response to the solicitation **have/have not (Circle correct response)** been arrived at independently and without – for the purpose of restricting competition – any consultation, communication, or agreement with any other bidder or competitor relating to those prices, the intention to submit a bid, or the methods or factors used to calculate the prices bid.
04. Prospective Contractor's Representation Regarding Contingent Fees. The prospective bidder represents as a part of such contractor's bid that such contractor **has/has not (Circle correct response)** retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.
05. Certification of Non-Debarment. By submitting a bid, the bidder certifies that it **is/is not (Circle correct response)** currently debarred from submitting offers for contracts issued by an political subdivision or agency of Mississippi and that it is not an agent of a person or entity that is currently debarred form submitting bids for contracts issued by any political subdivision or agency of the State of Mississippi.

Signature of Bidder

Title

Date

EXHIBIT - G

BID ACKNOWLEDGEMENT AND AUTHORIZATION FORM
FOR PROPOSED AGREEMENT ON MSH MEDICAL EQUIPMENT MAINTENANCE SERVICES

1. The undersigned hereby acknowledges that he/she has read and understands the specifications, requirements, and proposed agreement regarding the medical equipment maintenance services issued by Mississippi State Hospital (MSH). He/she further acknowledges that the bidder's proposed services fully meet or exceed those as specified in MSH Invitation For Bid (IFB) for medical equipment maintenance services dated February 5, 2015. Additionally, the bidder agrees that all of its bid documents and responses to the aforementioned Invitation For Bid will, at the option of MSH, become a legally binding and essential portion of the final contract between the bidder and MSH.
2. The undersigned hereby agrees that all information contained in this Invitation For Bid is "Confidential and Proprietary Information," and agrees that it will not permit the duplication, use or disclosure of any such Confidential and Proprietary Information to any person (other than its own employees who must have such information for the performance of obligations thereunder by legal means), without authorization in writing by an authorized Project Officer of MSH.
3. By signing below, the undersigned acknowledges that he/she is a duly authorized agent of the company listed below and, as such, agrees to all above terms and conditions of the IFB for medical equipment maintenance services in whole, with exception of those noted as required and with exception of those amendments as acknowledged in writing to bidder and signed by a duly authorized agent of MSH.

Company Name: _____

Name of Authorized Agent (Printed): _____

Signature of Authorized Agent: _____

Date: _____

NOTE: IT IS MANDATORY THAT THIS FORM BE SIGNED AND RETURNED WITH BID

EXHIBIT - H

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
AC67304	75D	COMPRESSOR AIR	P&C (RM-120)		36499
AC92447	75D	COMPRESSOR AIR	MATRIX CONTROLS (OL-6000	30021
AF88102	60W	AIR FILTRATION UNIT	BIOLOGICAL CONTR	MAP-400M	M4028A00265
AF94537	60W	AIR FILTRATION UNIT	ABATEMENT TECHN	HC800F	F1878B
AF94538	60W	AIR FILTRATION UNIT	ABATEMENT TECHN	HC800F	F1870B
AF94539	60W	AIR FILTRATION UNIT	ABATEMENT TECHN	HC800F	F1868B
AF94540	60W	AIR FILTRATION UNIT	ABATEMENT TECHN	HC800F	F1879B
AF94541	60W	AIR FILTRATION UNIT	ABATEMENT TECHN	HC800F	F1998B
AI96668	60LB	ANALYZER IMMUNOASSAY	ABBOTT	I-STAT 1	357092
AM00001	75D	AMALGAMATOR	DENSPLY RINN (RM-1	CO20200	5061
AM89969	75D	AMALGAMATOR	DENTSPLY	400	21072
BE87886	60ECT	BP UNIT ELECTRONIC	PROTOCOL	225	DC004409
BE87887	60ECT	BP UNIT ELECTRONIC	PROTOCOL	225	DC004408/DA00783
BE92989	60EC	BP UNIT ELECTRONIC	WELCH ALLYN	53NTPE	LA003070
BE96156	60W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTBE1	201020056
BE96157	60W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTBE1	201020054
BE96170	60ECT	BP UNIT ELECTRONIC	WELCH ALLYN	9002-004434	A11027011
BE96714	43W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215911
BE96715	48NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215465
BE96716	45W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201214226
BE96717	201W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215969
BE96718	201W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215878
BE96719	78NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215790
BE96720	81W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215487
BE96721	203W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215956
BE96722	203W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215786
BE96723	31NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215368
BE96724	34NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216270

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
BE96725	40NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215954
BE96726	69NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216277
BE96727	33NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216235
BE96728	23W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215725
BE96729	28NH	BP UNIT ELECTRONIC	WELCH ALLYN (ON 3	42NTB-E1	201216267
BE96730	36W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215966
BE96731	31NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216229
BE96732	40NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215978
BE96733	78NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216268
BE96734	63W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215462
BE96735	63W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201216271
BE96736	45W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215479
BE96737	65SD	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215955
BE96738	87W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215915
BE96739	36W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201216275
BE96740	29NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215972
BE96741	39W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215793
BE96742	34NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215960
BE96743	84W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215787
BE96744	63W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201216103
BE96745	63W	BP UNIT ELECTRONIC	WELCH ALLYN (WAR	42NTB-E1	201215476
BE96746	75D	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201215788
BE96805	31NH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201303021
BE96806	65SD	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	20130311
BE96840	67EH	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201308936
BE96841	39W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201308950
BE96842	23W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201308949
BE96909	60W	BP UNIT ELECTRONIC	WELCH ALLYN	42NTB-E1	201402616
BE96940	63W	BP UNIT ELECTRIC	WELCH ALLYN (WAR	42NTB-E1	201407170
BE96961	60ECT	PATIENT MONITOR	WELCH ALLYN	1500	791.01048

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE MODEL</i>		<i>SERIAL#</i>
BI00001	78NH	BIPAP	INTELLIPAP	DV5HH	HH141213
BT00001	27OT	BATH PARRAFIN	TALCOTT (HAS PB000		862151
BW0001	39W	BLANKET WARMER	COVIDIEN	WT-5300A	C10513S574
BW0002	87W	BLANKET WARMER	COVIDIEN	WT-5300A	C10513S575
CD74449	75D	CHAIR DENTAL	WDM		855600
CD78587	75D	CHAIR DENTAL	DENTAL EZ		
CD83736	75D	CHAIR DENTAL	ROYAL	16	1612176
CD83737	75D	CHAIR DENTAL			D436170
CD86196	75D	CHAIR DENTAL			1524676
CD91677	75D	CHAIR DENTAL			219490
CF00004	60LB	CENTRIFUGE	LABSCO/DRUCKER	653V LABSCO	630911-8
CF00005	60LB	CENTRIFUGE	DRUCKER	614B	160111-224
CF81300	60LB	CENTRIFUGE	JOUAN	C312	29121143
CF96410	60LB	CENTRIFUGE	DRUCKER	755VES	601211-17
CF96590	60LB	CENTRIFUGE	UNICO	C8624	M1109046
CL00002	60LB	PIPETTE CALIBRATOR	ARTEL	PCS2	7-7230
CM88004	60XR	CAMERA X-RAY FILM	KODAK	EK	6554
CP00001	27OT	COLD PACK UNIT	GIBSON	GFCO5M3ADO	WB40204159
CP00004	34NH	CPAP	DEVILBISS	DV5HH	HH136300
CP00006	31NH	CPAP	DEVILBISS	DV5HH	JD018719
CP89456	27OT	COLD PACK UNIT	FRIGIDAIRE	MFCO5M3BN4	WB92324279
CR69868	75D	CART DENTAL INSTRUMEN	MWE	2514	J40954
CR71234	75D	CART DENTAL INSTRUMEN	ADEC	2521	J510567
CR74450	75D	CART DENTAL	ADEC		
CR83738	75D	CART DENTAL INSTRUMEN	ADEC	2561	F449975
CR86196	75D	CART DENTAL	ADEC	2671	H518908
CS82719	27OT	COMPRESSOR SEQUENTIA	CAMP HEMAFLO	7055	102120
DF96665	60EC	DEFIBRILLATOR	PHYSIO CONTROL	LP20E	40814647
DF96666	60W	DEFIBRILLATOR	PHYSIO CONTROL	LP20E	40814723
DF96672	65SD	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822309

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
DF96673	65SD	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822319
DF96674	32CIP	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822318
DF96675	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822316
DF96676	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822314
DF96677	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822313
DF96678	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822311
DF96679	32CIP	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822310
DF96680	201W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822308
DF96681	202W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822307
DF96682	203W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822306
DF96683	60ECT	DEFIBRILLATOR	PHYSIO CONTROL (6	LP CRPLUS	40822305
DF96684	60W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822304
DF96685	39W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822303
DF96686	87W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822290
DF96687	43W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822302
DF96688	23W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822301
DF96689	63W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822300
DF96690	45W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822294
DF96691	45W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822293
DF96692	75D	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822292
DF96693	40NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822284
DF96694	34NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822289
DF96695	31NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822291
DF96696	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822287
DF96697	33NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822286
DF96698	78NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822285
DF96699	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822283
DF96700	29NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822282
DF96701	28NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822279
DF96702	48NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822278

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
DF96703	81W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40822277
DF96704	203W	DEFIBRILLATOR	PHYSIO CONTROL (W	LP CRPLUS	40822276
DF96767	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985623
DF96768	69NH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985621
DF96769	80M	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985622
DF96770	84W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985620
DF96771	67EH	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985618
DF96772	36W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985619
DF96773	21OP	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	40985617
DF96837	63W	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	41478143
DF96908	20PD	DEFIBRILLATOR	PHYSIO CONTROL	LP CRPLUS	42149231
DS71531	75D	DENTURE UNIT	CTY		C611543
EC96352	60EC	ECG UNIT	GE	MAC 1600	SDE11240077NA
EC96910	60N	EEG UNIT	NICOLET	982A0444	34100666
ES91300	60ECT	ECT UNIT	SOMATICS	SYSTEM IV	40191
ES96671	60ECT	ECT UNIT	SOMATICS	SYSTEM IV	42710
FP89968	75D	PROCESSOR FILM X-RAY	DENT-X		17939
GM00258	23W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055733
GM00259	23W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055729
GM00266	65SD	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055732
GM00267	36W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055719
GM00269	65SD	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055660
GM00270	29NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055725
GM00271	29NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055721
GM00272	43W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055731
GM00273	45W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055658
GM00274	34NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055650
GM00275	28NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055685
GM00276	63W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055707
GM00277	87T	GLUCOSE MONITOR	ROCHE (WARD 2)	INFORM II	UU13055653

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
GM00278	63W	GLUCOSE MONITOR	ROCHE (WARD 4)	INFORM II	UU13055710
GM00279	63W	GLUCOSE MONITOR	ROCHE (WARD 5)	INFORM II	UU13055684
GM00280	65SD	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055686
GM00282	33NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055667
GM00283	78NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055720
GM00284	81W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055668
GM00285	81W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055723
GM00286	84W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13056139
GM00288	203W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055726
GM00289	201W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055718
GM00290	201W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055682
GM00291	60EC	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055652
GM00292	40NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055717
GM00293	60ECT	GLUCOSE MONITOR	ROCHE	INFORM II	UU13056071
GM00296	203W	GLUCOSE MONITOR	ROCHE (WARD 4)	INFORM II	UU10355722
GM00297	31NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055709
GM00298	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055714
GM00300	203W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055702
GM00301	60W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055734
GM00302	48NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13056099
GM00303	60W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055698
GM00304	78NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055698
GM00306	48NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055708
GM00307	69NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055761
GM00310	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055730
GM00311	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055770
GM00312	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU13056135
GM00313	40NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055716
GM00315	39W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055738
GM00316	36W	GLUCOSE MONITOR	ROCHE	INFORM II	UU13055711

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
GM00317	63W-2	GLUCOSE MONITOR	ROCHE	INFORM II	UU13104514
GM00319	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU13115981
GM00320	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022179
GM00321	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022181
GM00323	87T	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022176
GM00324	67EH	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022251
GM00325	60LB	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022831
GM00326	33NH	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022183
GM00327	65SD	GLUCOSE MONITOR	ROCHE	INFORM II	UU14022185
GM00328	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14023784
GM00329	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14023866
GM00330	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14032656
GM00332	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14032756
GM00333	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14034594
GM00334	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14041391
GM00335	60LB	GLUCOSE MONITOR	ROCHE	INFORMII	UU14045421
HC91440	27OT	HOT PACK HEATING UNIT	WHITEHALL	T-12-M	3523
HG00001	27OT	GUN HEAT SPLINT	MASTER	10008	
HT89944	60W	HYPOTHERMIA UNIT	CINCINNATI SUB-ZER	222R	001-14432
HT95838	60W	HYPOTHERMIA UNIT	CINCINNATI SUB-ZER	222R	093-19704
HT96255	60W	HYPOTHERMIA UNIT	CINCINNATI SUB-ZER	222S	112-2-00159
LT77767	75D	LIGHT DENTAL	PI	LF2	63104
LT80931	75D	LIGHT DENTAL CURING			100838
LT83739	75D	LIGHT DENTAL			F446854
LT88411	75D	LIGHT DENTAL CURING	DENTSPLY	200R	20568
MS88167	27OT	STIMULATOR MUSCLE	METTLER	ME226	38MW666
OO00001	201W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN(RM 69	76539	
OO00020	201W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN(RM 69		
OO00030	60EC	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	74710	
OO00031	60EC	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	71150	

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
OO00034	203W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN (WAR		MSH-71216
OO00051	43W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97250	
OO00059	CSCM	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	05259M	
OO00061	28NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100M	
OO00063	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97250M	
OO00064	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	92750M	
OO00065	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	05259M	
OO00067	69NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97250M	
OO00070	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN		
OO00071	201W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00073	203W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00075	23W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00077	23W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00078	23W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00079	29NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00080	31NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00082	33NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00083	39W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00084	40NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00085	40NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00086	45W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00087	48NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00088	60EC	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00089	60EC	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00091	63W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00092	63W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	(PERKIN'S OFF)
OO00093	69NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00094	78NH	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00096	84W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00097	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
OO00098	81W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00100	87W	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN	97100-M	
OO00102	80M	OTOSCOPE/OPHTHALMOSC	WELCH ALLYN(LOAN	97100-M	
OX96705	60W	OXIMETER PULSE	NELLCOR PURITAN B	N-85	97523517
PB83486	27OT	PARALLEL BARS	MIDLAND	671-E	0030246
PF00150	31NH	PUMP FEEDING	KENDALL	382400	C0616725
PF00153	28NH	PUMP FEEDING	KENDALL	382400	C0616733
PF00156	78NH	PUMP FEEDING	KENDALL (RM249)	382400	C0616691
PF00157	33NH	PUMP FEEDING	KENDALL (RM101)	382400	C0616165
PF00160	60W	PUMP FEEDING	KENDALL	382400	C0616832
PF00161	60W	PUMP FEEDING	KENDALL	382400	C0616857
PF00162	60W	PUMP FEEDING	KENDALL	382400	C0616914
PF00163	33NH	PUMP FEEDING	KENDALL	382400	C0616838
PF00165	78NH	PUMP FEEDING	KENDALL	382400	C0624525
PF00168	78NH	PUMP FEEDING	KENDALL	382400	C0624594
PF00170	29NH	PUMP FEEDING	KENDALL	382400	C0816803
PF00171	40NH	PUMP FEEDING	KENDALL	382400	C0816825
PF00172	33NH	PUMP FEEDING	KENDALL (RM104B)	382400	C0827280
PF00184	78NH	PUMP FEEDING	KENDALL	382400	C0912403
PF00186	60W	PUMP FEEDING	KENDALL (RM 207)	382400	C0919781
PF00187	60W	PUMP FEEDING	KENDALL	382400	C0919733
PF00197	40NH	PUMP FEEDING	KENDALL	382400	C1910563
PF00198	33NH	PUMP FEEDING	KENDALL	382400	C1910620
PF00199	65SD	PUMP FEEDING	KENDALL	382400	C0517932
PF00200	87W	PUMP FEEDING	KENDALL	382400	C1003339
PF00201	39W	PUMP FEEDING	KENDALL	382400	C1003359
PF00228	78NH	PUMP FEEDING	KENDALL	382400	C1800300
PF00263	31NH	PUMP FEEDING	COVIDIEN		C1161396
PI00069	60W	PUMP INFUSION	ALARIS	7130B	12376264
PI00070	60W	PUMP INFUSION	ALARIS	7130B	3603895

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PI00071	60W	PUMP INFUSION	ALARIS	7130B	12376937
PI00072	60W	PUMP INFUSION	ALARIS	7130B	12376711
PI00073	60W	PUMP INFUSION	ALARIS	7130B	3604255
PI00074	60W	PUMP INFUSION	ALARIS	7130B	12360737
PI00075	60W	PUMP INFUSION	ALARIS	7130B	3604623
PI00076	60W	PUMP INFUSION	ALARIS	7130B	3657504
PI00077	60W	PUMP INFUSION	ALARIS	7130B	9978901
PI00078	60W	PUMP INFUSION	ALARIS	7130B	3663028
PI00079	60W	PUMP INFUSION	ALARIS	7130B	36611369
PI00080	60W	PUMP INFUSION	ALARIS	7130B	4023270
PI00081	60W	PUMP INFUSION	ALARIS	7130B	9980846
PI00082	60W	PUMP INFUSION	ALARIS	7130B	4091948
PI00083	60W	PUMP INFUSION	ALARIS	7130B	3604275
PI00084	60W	PUMP INFUSION	ALARIS	7130B	12368995
PI00085	60W	PUMP INFUSION	ALARIS	7130B	4091552
PI00086	60W	PUMP INFUSION	ALARIS	7130B	12370392
PL00005	60W	LIFT PATIENT	ARJO HUNTLEIGH	TENOR	TCMWS0610U722
PL00006	60W	LIFT PATIENT	ARJO HUNTLEIGH	SARA 3000	STLS0708U507
PL00007	60W	LIFT PATIENT	ARJO HUNTLEIGH	SARA 3000	STLS0708U498
PL92552	29NH	LIFT PATIENT	DRIVE MEDICAL(29N	13240	A3400034
PL92553	31NH	LIFT PATIENT	DRIVE MEDICAL	13240	
PL92556	33NH	LIFT PATIENT	DRIVE MEDICAL	13240	A3400027
PL92557	31NH	LIFT PATIENT	DRIVE MEDICAL (ON	13240	
PL92972	87W	LIFT PATIENT	DRIVE MEDICAL	13240	A44400010
PL94590	93CW	LIFT PATIENT	HOYER(MAINT RACK)	HML400	0610L1302
PL94737	93CW	LIFT PATIENT	HOYER(MAINT RACK)	HML400	0703L2171
PL95415	78NH	LIFT PATIENT	DRIVE MEDICAL	13240	A7A00988
PL96021	78NH	LIFT PATIENT	HOYER(WAS 95250)	HPL600	31112
PL96100	33NH	LIFT PATIENT	HOYER (STORE 2ND	HML400	0502L1182
PL96706	31NH	LIFT PATIENT	HOYER	HPL700	10120

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PL96707	29NH	LIFT PATIENT	HOYER	HPL700	10119
PL96708	60W	LIFT PATIENT	HOYER	HPL700	10113
PL96709	65SD	LIFT PATIENT	HOYER	HPL700	10123
PL96710	28NH	LIFT PATIENT	HOYER	HPL700	10124
PL96711	40NH	LIFT PATIENT	HOYER	HPL700	10122
PL96712	34NH	LIFT PATIENT	HOYER	HPL700	10121
PR88080	60XR	PRINTER X-RAY ID	MKA		3235
PU00003	80M	PUMP SUCTION	GOMCO	400	D1-3361
PU00012	84W	PUMP SUCTION	GOMCO	400	F1-6994
PU00015	81W	PUMP SUCTION	SCHUCO	5711-130	1189308
PU00019	39W	PUMP SUCTION	GOMCO(RM 110)	400	J5850
PU00021	80M	PUMP SUCTION	GOMCO	789	SB85789
PU00023	80M	PUMP SUCTION	GOMCO		H1-980
PU00024	31NH	PUMP SUCTION	SCHUCO	S130	0000627
PU00025	80M	PUMP SUCTION	GOMCO	400	H1-979
PU00026	203W	PUMP SUCTION	SCHUCO	S130	00006450993
PU00027	203W	PUMP SUCTION	SCHUCO	S130	00001090
PU00028	201W	PUMP SUCTION	SCHUCO	S130	1189680
PU00029	43W	PUMP SUCTION	GOMCO	4001	K1035/79185
PU00033	28NH	PUMP SUCTION	GOMCO	400	D1-3363
PU00034	87W	PUMP SUCTION	SCHUCO(RM 121)	5711130	0989952
PU00035	78NH	PUMP SUCTION	SCHUCO	5711130	1089337
PU00037	80M	PUMP SUCTION	SCHUCO (RM 123)	5711130	0289256
PU00040	60EC	PUMP SUCTION WALL	OHIO MEDICAL		AHCE1104
PU00041	60EC	PUMP SUCTION WALL	OHIO MEDICAL		AHCF15617
PU00049	29NH	PUMP SUCTION	SCHUCO		1289580
PU00057	40NH	PUMP SUCTION	GOMCO (RM218)	400	D1-3362
PU00058	23W	PUMP SUCTION	MEFAR(1ST FLR EXA	M-20	
PU00059	23W	PUMP SUCTION	MEFAR	M-20	
PU00060	23W	PUMP SUCTION	MEFAR	M-20	

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PU00061	78NH	PUMP SUCTION	SCHUCO(RM 110)	S130	52671
PU00063	80M	PUMP SUCTION	SCHUCO	S130	52660
PU00072	60ECT	PUMP SUCTION WALL	OHIO MEDICAL		AHCE06818
PU00092	80M	PUMP SUCTION	SCHUCO	S130	0290409
PU00093	80M	PUMP SUCTION	SCHUCO	S130	0290411
PU00095	80M	PUMP SUCTION	SCHUCO	S130	030100062683
PU00096	28NH	PUMP SUCTION	SCHUCO	S130	030100062684
PU00097	31NH	PUMP SUCTION	SCHUCO	S130	060100064465
PU00098	31NH	PUMP SUCTION	SCHUCO	S130	030200002268
PU00102	80M	PUMP SUCTION	SCHUCO	S130	1202M0088888
PU00103	78NH	PUMP SUCTION	SCHUCO(RM 112)	S130	120200008880
PU00108	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	AHCF12416
PU00110	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	AHCF04104
PU00118	80M	PUMP SUCTION	SCHUCO (WAS ON 48	S130P	120200008296
PU00121	28NH	PUMP SUCTION	SCHUCO	S130P	080300012379
PU00122	31NH	PUMP SUCTION	SCHUCO (FOUND ON	S130P	080300012365
PU00123	31NH	PUMP SUCTION	SCHUCO	S130P	080300012389
PU00124	78NH	PUMP SUCTION	SCHUCO	S130P	080300012387
PU00125	33NH	PUMP SUCTION WALL	OHMEDA	67011224905	GFHG12369
PU00126	33NH	PUMP SUCTION	SCHUCO	S130	120300014674
PU00127	78NH	PUMP SUCTION	SCHUCO (UNIT FOUN	S130	120300014651
PU00128	40NH	PUMP SUCTION	SCHUCO	S130	025050002283
PU00131	80M	PUMP SUCTION	SCHUCO	S130	100500026541
PU00135	69NH	PUMP SUCTION	SCHUCO (MAY BE ON	03140	030700033751
PU00136	29NH	PUMP SUCTION	SCHUCO	03140	100700001314
PU00137	33NH	PUMP SUCTION	SCHUCO (WAS ON 33	03140	100700001315
PU00138	33NH	PUMP SUCTION	DEVILBISS	7305PD	PD271204
PU00139	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02555
PU00140	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02557
PU00141	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02556

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PU00142	29NH	PUMP SUCTION	DEVILBISS	7305PD	PD291533
PU00143	63W	PUMP SUCTION	DEVILBISS	7305PD	PD291528
PU00144	81W	PUMP SUCTION	DEVILBISS	7305PD	PD291526
PU00145	84W	PUMP SUCTION	DEVILBISS	7305PD	PD291509
PU00146	33NH	PUMP SUCTION	DEVILBISS	7305PD	PD291383
PU00147	78NH	PUMP SUCTION	DEVILBISS (EX RM)	7305PD	PD290767
PU00148	78NH	PUMP SUCTION	DEVILBISS (RM142)	7305PD	PD290775
PU00149	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD290774
PU00150	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD290772
PU00151	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD290771
PU00152	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD290760
PU00153	48NH	PUMP SUCTION	DEVILBISS	7305PD	PD290759
PU00154	33NH	PUMP SUCTION	DEVILBISS	7305PD	PD290794
PU00155	29NH	PUMP SUCTION	DEVILBISS (RM 217)	7305PD	PD290778
PU00156	60EC	PUMP SUCTION	DEVILBISS	7305PD	PD289970
PU00158	40NH	PUMP SUCTION	DEVILBISS	7305PD	PD289977
PU00161	69NH	PUMP SUCTION	DEVILBISS	7305PD	PD289971
PU00162	60XR	PUMP SUCTION	DEVILBISS	7305PD	PD290030
PU00163	201W	PUMP SUCTION	DEVILBISS (W1 RM 0	7305PD	PD291504
PU00164	203W	PUMP SUCTION	DEVILBISS	7305PD	PD291503
PU00165	45W	PUMP SUCTION	DEVILBISS (RM108)	7305PD	PD291523
PU00166	80M	PUMP SUCTION	DEVILBISS (RM 123)	7305PD	PD291532
PU00167	34NH	PUMP SUCTION	DEVILBISS	7305PD	PD291359
PU00168	87W	PUMP SUCTION	DEVILBISS	7305PD	PD291373
PU00169	39W	PUMP SUCTION	DEVILBISS	7305PD	PD291366
PU00170	23W	PUMP SUCTION	DEVILBISS (B049)	7305PD	PD291372
PU00171	80M	PUMP SUCTION	DEVILBISS	7305PD	PD291529
PU00172	43W	PUMP SUCTION	DEVILBISS	7305PD	PD291510
PU00173	80M	PUMP SUCTION	DEVILBISS	7305PD	PD291521
PU00174	203W	PUMP SUCTION	DEVILBISS (WARD 4)	7305PD	PD291527

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PU00175	33NH	PUMP SUCTION WALL	OHMEDA (RM 102)	67011224905	GFHG12369
PU00176	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN03484
PU00178	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN03486
PU00179	60EC	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02610
PU00180	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02611
PU00182	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02613
PU00183	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02614
PU00184	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02615
PU00185	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02616
PU00187	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02618
PU00188	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02619
PU00189	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02620
PU00190	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02621
PU00191	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFN02622
PU00193	78NH	PUMP SUCTION	SCHUCO	130	060000055850
PU00199	60EC	PUMP SUCTION	DEVILBISS	7305PD	PD376721
PU00200	201W	PUMP SUCTION	DEVILBISS	7305PD	PD376754
PU00201	28NH	PUMP SUCTION	DEVILBISS	7305PD	PD376678
PU00202	34NH	PUMP SUCTION	DEVILBISS	7305PD	PD376679
PU00203	36W	PUMP SUCTION	DEVILBISS	7305PD	PD376680
PU00204	28NH	PUMP SUCTION	DEVILBISS	7305PD	PD376752
PU00205	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376673
PU00206	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376677
PU00207	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376738
PU00208	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376737
PU00209	65SD	PUMP SUCTION	DEVILBISS	7305PD	PD376755
PU00210	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376749
PU00211	31NH	PUMP SUCTION	DEVILBISS	7305PD	PD376722
PU64560	60ECT	PUMP SUCTION WALL	OHMEDA	67011251905	AHCF10980
PU73051	75D	PUMP VACUUM	DTL		CP25885

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
PU78591	80M	PUMP SUCTION	GOMCO	400	J7467
PU83144	33NH	PUMP SUCTION WALL	OHMEDA (NEW SERI	67011251905	GFCM01378
PU83148	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFCK00269
PU83151	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFV19941
PU87951	80M	PUMP SUCTION	GOMCO	400	
PU87952	80M	PUMP SUCTION	GOMCO	400	S7353
PU87955	80M	PUMP SUCTION	GOMCO	400	S7349
PU88376	63W	PUMP SUCTION	LAERDAL (RM321 - 2N	PREMIER	102673
PU88792	80M	PUMP SUCTION	GOMCO		19980731035
PU88834	80M	PUMP SUCTION	GOMCO	400	19980827001
PU88835	40NH	PUMP SUCTION	GOMCO (RM113)	400	19980827004
PU88836	80M	PUMP SUCTION	GOMCO	400	19980827020
PU88837	80M	PUMP SUCTION	GOMCO	400	19980827006
PU89154	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFB07520
PU89165	34NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFB07606
PU94397	33NH	PUMP SUCTION WALL	OHMEDA	67011251905	GFFE21886
PU94627	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFFL03381
PU94628	60W	PUMP SUCTION WALL	OHMEDA	67011251905	GFCR00638(GFFL0
RF77479	60LB	REFRIGERATOR BLOOD BA	AMERICAN SCIENCTI	BB124AOA	N24729E
RO00001	60LB	ROTATOR RPR	BD	278051	90012484
RT00001	60LB	ROTATOR	CLAY ADAMS	NUTATOR	14264
SC79434	39W	SCALE LIFT	FERNO (HARRINGTO	1600	9651-9012-1846
SC83771	31NH	SCALE BED	ACME	2515	00494
SC83772	33NH	SCALE BED	ACME	2515	00492
SC83774	28NH	SCALE BED	ACME (1ST FLR NOR	2515	00491
SC83777	48NH	SCALE BED	ACME	2515	00490
SC88208	78NH	SCALE BED	ACME(ON 40NH??)	2515	651
SC89984	34NH	SCALE BED	ACME	2515	707
SC90621	29NH	SCALE BED	ACME	2515	00716
SC90916	60W	SCALE BED	ACME	2515	00730

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SC96761	33NH	SCALE BED	DETECTO	IBFL500	E34612-0002
SC96762	78NH	SCALE BED	DETECTO	IBFL500	E34112-0254
SC96763	60W	SCALE BED	DETECTO	IBFL500	E34212-0206
SC96764	87W	SCALE BED	DETECTO	IBFL500	E34512-0088
SP00001	27OT	PAN SPLINT FRYER	WEST BEND	72624-001	
SP86033	27OT	PAN SPLINT HEATING	NORTH COAST MEDI	6536	KN1927
ST00003	27OT	STIMULATOR NERVE	DRIVE MEDICAL	AGF-602	10147690
SU96169	75D	SCALER ULTRASONIC	DENTSPLY	81302	124-33957
SU96361	75D	SCALER ULTRASONIC	DENTSPLY	81302	124-36825
SZ00007	75D	STERILIZER	MIDMARK	M-11	ET014143
SZ00008	75D	STERILIZER	STAT	M-2000	2101AI5233
SZ00009	80M	STERILIZER	TUTTNAUER	3870EAP	1001389
TH00003	60ECT	THERMOMETER	IVAC(RECOVERY)	2080A	0061727
TH00033	23W	THERMOMETER	IVAC	2080A	0056719
TH00071	23W	THERMOMETER	IVAC	2080A	0057094
TH00148	65SD	THERMOMETER	ALARIS	2080D	9360100
TH00157	67EH	THERMOMETER	ALARIS	2080A	0057072
TH00167	203W	THERMOMETER	CARDINAL (WARD 3)	2180	12421719
TH00169	203W	THERMOMETER	CARDINAL (WARD 4)	2180	12421669
TH00174	60EC	THERMOMETER	CARDINAL (LOANED	2180	12434251
TH00178	23W	THERMOMETER	CARDINAL/ALARIS	2180	12706382
TH00179	48NH	THERMOMETER	CARDINAL	2180	12669334
TH00181	81W	THERMOMETER	CARDINAL (RM 106)	2180	12805891
TH00182	80M	THERMOMETER	CARDINAL (RM108)	2180	12826938
TH00190	31NH	THERMOMETER	CARDINAL	2180	12935300
TH00193	80M	THERMOMETER	CARDINAL	2180	12921927
TH00194	201W	THERMOMETER	CARDINAL	2180	12935287
TH00202	65SD	THERMOMETER	CARDINAL	2180	12935397
TH00204	78NH	THERMOMETER	CARDINAL	2180	12916539
TH00206	203W	THERMOMETER	CARDINAL	2180	12935223

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TH00208	63W	THERMOMETER	CARDINAL	2180	12935435
TH00216	39W	THERMOMETER	KENDALL	3000EZ	A1051247
TH00217	41NH	THERMOMETER	KENDALL	3000EZ	A1053309
TH00218	39W	THERMOMETER	KENDALL	3000EZ	A1051209
TH00219	39W	THERMOMETER	KENDALL	3000EZ	A1053312
TH00220	87W	THERMOMETER	KENDALL	3000EZ	A1051194
TH00221	87W	THERMOMETER	KENDALL	3000EZ	A1053308
TH00222	87W	THERMOMETER	KENDALL	3000EZ	A1051221
TH00223	87W	THERMOMETER	KENDALL	3000EZ	A1053314
TH00225	84W	THERMOMETER	KENDALL	3000EZ	A1053310
TH00226	41NH	THERMOMETER	KENDALL	3000EZ	A1057925
TH00227	69NH	THERMOMETER	KENDALL	3000EZ	A1060351
TH00228	78NH	THERMOMETER	KENDALL	3000EZ	A1057890
TH00230	41NH	THERMOMETER	KENDALL	3000EZ	A1150101
TH00234	34NH	THERMOMETER	KENDALL	3000EZ	A1156051
TH00236	28NH	THERMOMETER	KENDALL (ON 34NH)	3000EZ	A1158111
TH00237	34NH	THERMOMETER	KENDALL	3000EZ	A1159286
TH00238	63W	THERMOMETER	KENDALL (Ward 5)	3000EZ	A1164332
TH00239	63W	THERMOMETER	KENDALL (Ward 5)	3000EZ	A1164117
TH00240	29NH	THERMOMETER	KENDALL	3000EZ	A1164226
TH00243	60W	THERMOMETER	KENDALL	3000EZ	A1166930
TH00244	60W	THERMOMETER	KENDALL	3000EZ	A1166926
TH00245	60W	THERMOMETER	KENDALL	3000EZ	A1154547
TH00246	60W	THERMOMETER	KENDALL	3000EZ	A1154571
TH00247	60W	THERMOMETER	KENDALL	3000EZ	A1154597
TH00249	31NH	THERMOMETER	KENDALL	3000EZ	A1154599
TH00250	31NH	THERMOMETER	KENDALL	3000EZ	A1169567
TH00252	29NH	THERMOMETER	COVIDIEN/KENDALL	3000EZ	A1252568
TH00255	33NH	THERMOMETER	COVIDIEN/KENDALL	3000EZ	A1255648
TH00256	36W	THERMOMETER	COVIDIEN/KENDALL	3000EZ	A1254872

<i>ID#</i>	<i>LOCATION</i>	<i>DESCRIPTION</i>	<i>MANUFACTURE</i>	<i>MODEL</i>	<i>SERIAL#</i>
TH00257	36W	THERMOMETER	COVIDIEN/KENDALL	3000EZ	A1260531
TH00260	69NH	THERMOMETER	COVIDIEN	3000EZ	A1267798
TH00261	78NH	THERMOMETER	COVIDIEN	3000EZ	A1351328
TH00263	28NH	THERMOMETER	COVIDIEN	3000EZ	A0822130
TH00264	80M	THERMOMETER	COVIDIEN	3000EZ	A0822132
TH00265	60W	THERMOMETER	COVIDIEN	3000EZ	A1019212
US00002	75D	WASHER ULTRASONIC	BIOSONIC (RM-112)	WHALEDENT	950748575
UT89457	27OT	ULTRASOUND THERAPEUTI	METTLER	ME730	59U2957