

The Procurement Division of Knox County, Tennessee will receive sealed bids for the provision of **Dental Medical Supplies** as specified herein. Bids must be received by **2:00 p.m.** on **June 20, 2023**. Late bids will neither be considered nor returned.

**Deliver Bids To:**

**Bid Number 3424  
Knox County Procurement Division  
Suite 100  
1000 North Central Street  
Knoxville, Tennessee 37917**

**The Bid Envelope must show the Company Name, Bid Number, Bid Name & Bid Opening Date.**

**SECTION I GENERAL TERMS AND CONDITIONS**

- 1.1 ADDITIONAL INFORMATION** Knox County wants requests for additional information routed to Todd Hickman, Buyer, at 865.215.5603 or emailed to [todd.hickman@knoxcounty.org](mailto:todd.hickman@knoxcounty.org). If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance Information about the Knox County Procurement Division and current bids may be obtained on the internet at [www.knoxcounty.org/Procurement](http://www.knoxcounty.org/Procurement).
- 1.2 ACCEPTANCE:** Vendors shall hold their price firm and subject to acceptance by Knox County for a period of sixty (60) business days from the date of the bid opening, unless otherwise indicated in their bid.
- 1.3 ALTERNATIVE BIDS:** Knox County will not accept alternate bids (those not equal to specifications) unless authorized by the Invitation for Bid.
- 1.4 AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, please call or 1-866-858-4443 (toll-free). You can also file a report online by accessing <http://www.knoxcounty.org/hotline/index.php>.

**Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations.**

- 1.5 AWARD:** Award will be made to the most responsive, responsible bidder meeting specifications which presents the product or service that is in the best interest of Knox County. Knox County reserves the right to award this bid on an all-or-none basis, line-item basis or schedule basis. Knox County reserves the right to make a multiple award. Knox County also reserves the right to not award this bid. The evaluation criteria are listed herein.
- 1.6 BID DELIVERY:** Knox County requires respondents, when hand delivering submittals, to time and date stamp the envelope before depositing it in the bid box. Knox County will not be responsible for any lost or misdirected mail sent by common carrier, nor will Knox County be responsible for submittals delivered to addresses and Suites other than the delivery address and Suite specified at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time.

**Responses must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g. envelopes, boxes, tape) for submittals.**

- 1.7 BIDS REQUESTED ON BRANDS OR EQUAL:** Unit price bids are requested on products that equal or exceed the quality and performance of the brands and model numbers listed. References to brand names, trade names, model numbers or other descriptions particular to specific brand products are made to establish a required level of quality and functional capabilities and are not intended to exclude other products of that level. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the bidders, including bidders whose product is referenced; to furnish with the bid such specifications, catalog pages, brochures or other data as will provide an adequate basis for determining the quality and functional

capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.

- 1.8 BUSINESS OUTREACH PROGRAM:** Knox County has established a Disadvantaged Business Program which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein. In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged Contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services.

If you are a disadvantaged business and would like additional information about our Disadvantaged Business Program, please contact:

Diane Woods, CPPB, Business Outreach Administrator  
Knox County Procurement  
Telephone: 865.215.5760  
Fax: 865.215.5778  
E-Mail: [diane.woods@knoxcounty.org](mailto:diane.woods@knoxcounty.org)

- 1.9 CLOSURES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regards to solicitations and closures:

- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
- Other unforeseen circumstances shall be at the sole discretion of the Procurement Director.
- Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.

- 1.10 CONFLICT OF INTEREST:** Vendors must have read and complied with the "non-conflict of interest" statement provided in the vendor registration process prior to the opening of this solicitation.

- 1.11 COPIES:** Knox County requires that bids be submitted as one (1) marked original and one (1) exact copy. No copies are needed with an electronic bid response.

- 1.12 DELIVERY:** Vendors must state the delivery time in their bids. Knox County requires that vendors deliver all products "free on board" destination.

- 1.13 DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition will result in the bid being considered non-responsive and disqualified.

- 1.14 DESCRIPTIVE LITERATURE:** Vendors, if bidding other than specified, must clearly identify the manufacturer and the specifications, to which they are submitting. Vendors must also provide descriptive literature with their bid.

- 1.15 ELECTRONIC TRANSMISSION OF BIDS:** Knox County's Procurement Division will accept, and strongly encourages, electronically transmitted bids through the County's online Procurement system. Facsimile and email submission are strictly prohibited. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid electronically less than twenty-four (24) hours prior to the bid opening time.

- 1.16 HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "KnoxBuys". The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for

our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help. When doing business with Knox County we are urging you to please go to our website at [www.knoxcounty.org/procurement](http://www.knoxcounty.org/procurement), register as a vendor in our on-line Procurement system, "KnoxBuys," if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions, please contact the Procurement Division Representative listed in section 1.1 of this document.

- 1.17 INCURRED COSTS:** Knox County will not be responsible for any costs incurred by the bidder in the preparation of their bid.
- 1.18 MULTIPLE BIDS:** Knox County will consider multiple bids that meet specifications.
- 1.19 NON-COLLUSION:** Bidders, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.
- 1.20 PAYMENT METHOD:** Knox County utilizes two (2) methods of placing order for products and/or services. The first is the use of Purchase Orders. These Purchase Orders will be issued from the Knox County Procurement Division via the method selected by the vendor during registration. The Purchase Order will detail the quantity, specific item(s) and the contracted price for each item.
- The second method is the use of the Knox County Credit Card (Visa). Orders placed with the card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transaction by the requesting department. Vendors must indicate in their bid response if the vendor will accept Knox County's Credit Card (VISA) as a form of payment. Bidders are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.
- 1.21 POSSESSION OF WEAPONS:** All vendors and their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose Contract requires possession of firearms or other weapons to successfully complete their Contract, vendor must provide personnel who are bonded to bear said weaponry.
- 1.22 PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.
- 1.23 PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Vendors must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the vendor's ability.
- 1.24 RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, request that bids being submitted on paper shall:
- Be submitted on recycled paper
  - Not include pages of unnecessary advertising
  - Be made on both sides of each sheet of paper
- 1.25 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire IFB (Invitation for Bid) packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or questions regarding the specifications or bidding procedures must be received in the Procurement Division by **4:00PM on June 6, 2023** (EASTERN STANDARD TIME). These requirements also apply to specifications that are ambiguous.
- 1.26 SIGNING OF BIDS:** In order to be considered, all bids must be signed. Please sign the original in blue ink. By signing the bid document, the vendor acknowledges and accepts the terms and conditions stated in the bid document. When submitting electronically, the submission of the bid constitutes the acceptance of all terms and conditions and will legally bind the vendor to the County's request for goods/services and the vendor's subsequent response.

- 1.27 **TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.
- 1.28 **TITLE VI OF THE 1964 CIVIL RIGHTS ACT:** “Nondiscrimination in Federally Assisted Programs”—“No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” 42 U.S.C. Section 2000 et seq. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI.
- 1.29 **USE OF BID FORMS:** Vendors must complete the bid forms contained in the bid package. Failure to complete the bid forms may result in bid rejection.
- 1.30 **VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidder's list for twenty-four (24) months.
- 1.31 **VENDOR REGISTRATION:** Prior to the opening of this bid, **ALL BIDDERS** must be registered with the Procurement Division. A vendor application may be submitted online at [www.knoxcounty.org/procurement](http://www.knoxcounty.org/procurement). Select the On-Line Vendor Registration link and complete the forms. Vendors must be registered with the Procurement Division **prior** to submitting their bid. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register less than twenty-four (24) hours prior to the bid opening time.
- 1.32 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

## SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

**These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.**

- 2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.
- 2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year, or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.
- 2.3 **ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.
- 2.4 **BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the Contract period and for five (5) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.
- 2.5 **CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract that have been manufactured or assembled by child labor.
- 2.6 **COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all Federal, State, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

- 2.7 DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract.
- Knox County expressly retains all its rights and remedies provided by law in case of such breach; and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.
- 2.8 GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.
- 2.9 INCORPORATION:** All specifications, drawings, technical information, Invitation for Bid, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.
- 2.10 INDEMNIFICATION—HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.
- 2.11 INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.
- 2.12 INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.
- 2.13 IRAN DIVESTMENT ACT:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.
- 2.14 LIMITATIONS OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.
- 2.15 NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.
- 2.16 NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin, or any individual trait or characteristic found to be an illegal consideration shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement or in the employment practices of Vendor. Contractor shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination.

Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest and shall not acquire directly or indirectly any interest, which would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, sub-contractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.

- 2.17 **ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Item, (2) Invitation for Bid, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.
- 2.18 **REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, and right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.
- 2.19 **RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied and warehoused.
- 2.20 **SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.
- 2.21 **TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid or proposal and signature, it is current in its respective Federal, State, County, and City taxes of whatever kind or nature, and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.
- 2.22 **TERMINATION:** County may terminate this agreement with or without cause at any time. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.
- 2.23 **WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County upon request. Return of merchandise not meeting warranties shall be at Contractor's expense.

### **SECTION III SPECIAL TERMS AND CONDITIONS**

- 3.1 **INTENT:** The intent of these specifications is to set forth and convey to prospective bidders the general type, character and quality of Dental Medical Supplies as desired by Knox County. Award will be based on Best Value. Best Value means more than low cost. It includes the initial cost, service quality and other factors detailed herein.
- 3.2 **ACCEPTANCE:** Bidders are advised that the payment of an invoice does not necessarily constitute as an acceptance of services that are provided. Acceptance may require a specific written action by Knox County so stating.
- 3.3 **ACCOUNT SET-UP:** The successful Vendor(s) will be required to set up separate accounts for each site/branch and any other departments that may use this Term Contract. Upon award of the Contract, a list of all departments with the associated agency will be provided to the successful Vendor(s). The successful Contractor(s) will be required to invoice, as well as post payment, to the proper agency. Invoicing and account information for the Knox County Health Department is as follows:

Knox County Health Department  
Attention: Kevin Parton  
140 Dameron Avenue  
Knoxville, TN 37917

- 3.4 ADDITIONS/DELETIONS OF GOODS/SERVICES:** Knox County reserves the right to add goods and/or services to this term bid or delete goods and/or services that Knox County deems necessary. Any additions/deletions must be approved in writing by Knox County Procurement prior to any changes in service.
- 3.5 AUTHORIZED DEALER:** Vendors may be requested to submit signed, written documentation from the manufacturer giving authorization to provide the products for which they are bidding. If the Vendor is the manufacturer of the products for which they are bidding, they may submit a signed statement verifying that they are the manufacturer.
- 3.6 AWARD LENGTH:** Knox County intends to issue this Contract for one (1) year with the option to renew upon mutual consent of both parties. The term agreement may be renewed for four (4) one-year periods, one (1) year at a time, for a total of five (5) years. Knox County reserves the right to purchase these services/goods from other sources if the need arises. Knox County reserves the right to revoke the award if a pattern of unavailability arises with the vendor.
- 3.7 BACKGROUND CHECKS:** A Knox County Sheriff's Office background check may be a requirement for all employees of the vendor's staff providing services to Knox County. Certain felony convictions will prohibit individuals from servicing this department. The successful Contractor will be required to submit a list of all employees that will be servicing the Knox County account. This list must be kept current and include the full name, current address, social security number, valid driver's license number and phone number of each employee. All associated costs for the background checks will be the responsibility of Knox County. Personal information will be kept confidential.
- 3.8 BIDDER OBLIGATION:** Each bidder shall become fully acquainted with conditions relating to the scope and restrictions attending the execution of the work under this IFB. The failure or omission of a bidder to become acquainted with existing conditions shall no way relieve the bidder of any obligations with respect to this IFB or to the Contract.
- 3.9 CATALOG DISCOUNT FOR DENTAL MEDICAL SUPPLIES:** Bidders must state the percentage off of the current year catalog price for all items not listed in Attachment A and, upon request, furnish a catalog to the County.
- 3.10 CHANGES AFTER AWARD:** It is possible that after award Knox County may change its needs or requirements. Knox County reserves the right to make such changes after consultation with the Contractor(s). Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the Contractor(s) can document the increased costs. Knox County also reserves the right to accept proposed service changes from the Contractor(s) if they will lower the cost to Knox County and/or provide improved service.
- 3.11 COMMUNICATIONS:** The successful execution of this Contract will require extensive communication between all parties involved. While information may be transmitted via telephone, it should always be followed up with a fax transmission or email. It is essential that the Contractor have email capabilities. The Contractor will be required to submit a list of individuals, along with direct phone number, cell phone number, fax numbers and email addresses to the agency contracts. These individuals must be familiar with the Knox County Contract and have the authority to make adjustments as requested by Knox County.
- 3.12 CONTACT PERSONNEL:** It shall be essential to the success of this Contract to develop a good working relationship with the Contractor(s). It is imperative that the Knox County account be handled efficiently and professionally. Knox County should be assigned no more than two (2) Contractor contacts to handle billing inquiries and service related issues. In the event one (1) or both contacts leave the Knox County account, the Contractor shall formally introduce the new contacts to County personnel. These contacts must be knowledgeable of the County's account to avoid any interruption of service.
- 3.13 CONTRACTOR'S RESPONSIBILITIES:** At their own expense, the Contractor(s) shall:
- 3.13.1** Provide qualified supervision;
  - 3.13.2** Provide qualified workers;
  - 3.13.3** Perform work without unnecessarily interfering with Knox County activities or other Contractor(s).



**3.14 DELIVERY:** Vendors must deliver items within three (3) business days after receipt of a signed Purchase Order or credit card authorization. Failure of a vendor to deliver within the time specified, or within reasonable time as interpreted by Knox County, or failure to make replacements of rejected items when so requested, immediately or as directed by the participating agency's Administrators, shall constitute authority for the participating agency to purchase from the open market items of comparable grade to replace the items rejected or not delivered. On all such purchases the Vendor shall reimburse Knox County, within a reasonable time specified by the agency, for any expense incurred in excess of the contract price.

Trucks will be allowed to be unloaded within a reasonable time frame, but may be asked not to unload during times specified by the Knox County Health Department. The address for unloading is: Knox County Health Department, 140 Dameron Ave, Knoxville, TN 37917. There is a dock available for unloading product if needed.

**3.15 DESTINATION AND DELIVERY:** Bidders must include all destination and delivery charges in their prices. **There will be no extra hidden charges.** Delivery must be "free on board" to the County department.

**3.16 DETAILED SUBMITTAL:** Bidders, upon request, may need to submit a detailed sheet listing the specification of the item(s) priced.

**3.17 DISCONTINUED ITEMS:** Vendors must notify the Knox County Procurement Division of any discontinued items, item number changes, or changes in package size throughout the term of the bid. Successful vendor(s) must submit updates notifying the Procurement Division of item number changes. Vendor must notify the Knox County Procurement Division of any anticipated shortages. Failure to not immediately notify the Procurement Division may be just cause for termination.

**3.18 EVALUATION CRITERIA:** This bid will be evaluated using the following criteria:

Price	100 Points
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**3.19 EVALUATION REVIEW:** Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.

**3.20 EXPIRATION DATES:** The expiration date for any item must be no less than six (6) months from the date the order is received by the County.

**3.21 GRATUITIES AND KICKBACKS:** It shall be a breach of ethical standards for any person or company to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim, or controversy or other particular matter, pertaining to any program requirement of a contract or sub-contract or to any solicitation or proposal therefore. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a sub-contractor under a contract to the prime contractor or higher tier sub-contractor or a person associated therewith, as an inducement for the award of a sub-contract or order.

Breach of the provisions of this paragraph is, in addition to a breach of this Contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or sub-contractor under Knox County contracts.

**3.22 INTERPRETATION:** No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing via email and will be answered in the form of an addendum to the solicitation by the Knox County Procurement Division, if applicable.



- 3.23 INVOICE DETAIL:** Knox County is requesting invoices to show the following detail to help expedite review and payment. The Contractor(s) may be required to modify invoicing procedures to show the detail. All potential Contractors are hereby cautioned that Knox County will only pay from original invoices and not facsimiles or copies. Invoices which do not adhere to these details may be returned to the Contractor for correction.
- 3.23.1** The invoice must show the amount due to the Contractor by Knox County.
  - 3.23.2** The invoice must show an itemized detailed service/material count, including: type of service(s)/items(s), quantity by type(s) of service(s)/item(s), the associated unit price for the service(s)/item(s), site location (address to be included), date work was performed and the Contract number, as applicable.
  - 3.23.3** A copy of the signed service ticket for each service visit listed on the invoice will be included.
  - 3.23.4** Invoices are to be original and uniquely pre-numbered.
  - 3.23.5** A certificate of destruction shall be furnished by the Vendor with each corresponding invoice.
  - 3.23.6** Invoices which do not show this information are subject to rejection.
- 3.24 INVOICE REVIEW:** Knox County shall review all invoices for adherence to the terms and conditions of the Contract. Variations from the Contract and Contract pricing are strictly prohibited. Any variations found on the invoice will result in the rejection of that invoice. Rejected invoices will be returned to the Contractor for correction. If a discount for prompt payment is offered, the timeline does not commence until Knox County receives the invoice.
- 3.25 INVOICING PROCEDURES:** Knox County requests that invoices be easy to read and understand. Invoices are to be original and uniquely pre-numbered. Each participating agency to this Contract may require different invoicing information and procedures. This information and procedures shall be provided to the successful Contractor(s) prior to Contract execution. There shall be no additional charges for this information and procedures to be included. Invoices shall be sent to the "billing" address printed on the Purchase Order. Each department or division of Knox County is responsible for its own budget. Departments cannot charge or pay bills for another department. Therefore, it is critical that your business invoices specify the department that desired to purchase from you. Do not credit payments to any other department's account.
- 3.26 MATERIAL SAFETY DATA SHEETS:** Successful bidder(s) must, upon request, provide Material Safety Data Sheets (MSDS) to the County.
- 3.27 MOST FAVORABLE PRICING:** Contractor agrees to guarantee that Knox County will receive the lowest price offered by your company for similar services and products. If at any time during the Contract period your company offers a lower price to another customer and prior notification of said price reduction is not properly communicated to Knox County, upon discovery Knox County reserves the right to take any or all of the following actions:
- 3.27.1** Cancel the Contract, if it is currently in effect;
  - 3.27.2** Determine the amount that the participating agency was overcharged, and submit a request for payment from the Contractor for that amount.
- 3.28 NEWS RELEASES BY VENDORS:** As a matter of policy, Knox County does not endorse the services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of Knox County.
- 3.29 NO CONTACT POLICY:** After the date and time that the vendor receives this solicitation, any contact initiated by any bidder with any Knox County representative, other than the Procurement Division representative listed herein, concerning this Invitation for Bids, is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.
- 3.30 NON-RESTRICTIVE CLAUSE:** When brand names, trade names or manufacturer's name or catalogue numbers appear in the specifications, it is intended to establish a performance standard. The manufacturer may request to substitute a similar product as specified in Section 1.7.
- 3.31 OFFER WITHDRAWAL:** No bid can be withdrawn after it is filed unless the bidder makes a request in writing to the Knox County Procurement Division prior to the time set for the opening of bids or unless the County fails to accept within ninety (90) business days after the date fixed for opening the Invitation for Bid.

- 3.32 ON-LINE ORDERING:** Bidders may also list a website on which the County may place orders.
- 3.33 PACKAGING:** All items must be packaged separately. Each package must be clearly marked with the item name, manufacturer and model number and expiration date, if applicable.
- 3.34 PRICING:** The Contractor(s) warrants that the unit price stated for all items shall remain firm for a period of twelve (12) months from the first day of the Contract period. If the Contractor's price is increased after the initial year, Knox County must be given a written notice to consider.
- Such a request shall include as a minimum, (1) the cause for the adjustment; (2) the amount of the change requested with documentation to support the requested adjustment. Price increases will only be considered at the renewal period(s). If the price increase is rejected the vendor may:
- 3.34.1** Continue with the existing prices;  
**3.34.2** Request a lower price increase;  
**3.34.3** Not accept the renewal offer.
- Contractor(s) must submit proof of price increase. If a price increase is approved by Knox County Procurement and the requesting department the approval notification will be done in writing and the Contractor(s) will be notified of the new price schedule and the effective date of the increase. This documentation will become part of the bid file. No approvals will be authorized verbally.
- 3.35 PUBLIC RECORDS ACT:** Knox County is subject to the Tennessee Public Records Act 10-7-503 et seq. Bidders are cautioned that all documents submitted on behalf of this Invitation for Bids shall be open to the public for viewing and inspection and Knox County will comply with all legitimate requests.
- 3.36 QUANTITIES:** Knox County does not guarantee any quantities will be ordered under this solicitation.
- 3.37 QUOTES:** If awarded a contract, Contractor will be required to submit quotes referencing Invitation for Bid #3424 prior to any order being placed. Quotes shall state the list price and percent discount for each line item, as well as final cost to Knox County. Quotes that deviate from the terms and conditions or pricing submitted by the vendor will be rejected. If online ordering is utilized, accounts must be set up to apply discount.
- 3.38 REJECTION OF BIDS:** Knox County reserves the right to reject any and all bids received as a result of this request and to waive any informality, technical defect or clerical error in any bid, as the interests of the County may require. Non-acceptance of any bid will be devoid of any criticism of the bid and of any implication that the bid is deficient in any manner. Non-acceptance of any bid shall be construed as meaning simply that the County does not deem the bid to be acceptable or that another bid was deemed to be more advantageous to Knox County for the particular services proposed.
- 3.39 RETURN POLICY:** Bidders must state the return policy in their response. Items must be accepted as returns if, through no fault of Knox County, they are broken, defective, incorrect items, etc.
- 3.40 SAMPLES:** Knox County reserves the right to request samples after bids are opened and before an award is made. When samples are called for, they must be furnished free of expense and if not destroyed in testing, will, upon request, be returned at the bidder's expense. A request for the return of samples must be made within ten (10) days following the opening of bids. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
- 3.41 SUBMIT QUESTIONS:** Prospective bidders may submit questions concerning this solicitation until **June 6, 2023 at 4:00 p.m.** local time. Submit questions as noted in Section 1.1.
- 3.42 SUBSTITUTIONS:** Any substitutions must be approved by Knox County or their designee prior to delivery. Delivery of a substituted item without prior notification is at the Contractor's risk and refusal to accept the substituted item will be at the Contractor's expense.

## **SECTION IV: PRICING INFORMATION**

### **See Attached Pricing Sheet (Attachment A)**

**PLEASE NOTE:** If you are submitting a paper copy, please request a copy of the Excel Pricing Spreadsheet from Todd Hickman via email at [todd.hickman@knoxcounty.org](mailto:todd.hickman@knoxcounty.org) with the email subject line being DENTAL MEDICAL SUPPLIES SPREADSHEET. Questions may accompany your spreadsheet request if you reach out before the question deadline stated in section 3.41 of this bid document. Spreadsheet requests after the question deadline may still be honored, but questions from the vendor to Knox County Procurement regarding the bid will not be considered after the deadline. When submitting your response, Knox County Procurement requests that you return the pricing sheet via a thumb drive along with your response. Manual (PAPER) responses without Attachment A Pricing Sheet on a thumb drive to accompany the response, may be considered non-responsive.

**\*\*If submitting manually, please do not send the Excel Pricing Sheet via email. You must submit the pricing sheet alongside your actual bid response. Any premature submissions of this spreadsheet via email will be non-responsive.**

**SECTION V VENDOR INFORMATION FOR INVITATION FOR BID 3424**

***Bidders are welcome to attach additional documentation to fully address any required responses. Please clearly reference any attachments to the appropriate subsection.***

**5.1** Vendor: \_\_\_\_\_

**5.2** Vendor number as assigned by Knox County: \_\_\_\_\_

**5.3** Street Address \_\_\_\_\_  
City State Zip

**5.4** Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**5.5** Vendor's email address: \_\_\_\_\_

**5.6** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Authorizing Signature: \_\_\_\_\_  
*Sign Original in Blue Ink*

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel per Section 2.16. Authorizing Signature:

\_\_\_\_\_  
*Sign Original in Blue Ink*

**5.7** Did you attach a copy of Vendor's Knox County Business License Number (if applicable): \_\_\_\_\_

**5.8** Will you accept the VISA Credit Card as payment per Section 1.20? \_\_\_\_\_ Yes \_\_\_\_\_ No

**5.9** Is your company in full compliance with Section 2.21, Tax Compliance? \_\_\_\_\_ Yes \_\_\_\_\_ No

**5.10** Did you complete and return Attachment A (Pricing)? \_\_\_\_\_ Yes \_\_\_\_\_ No

**Note: Bidders must clearly note any alternates bid or deviations from the requested unit of measure.**

**5.11** Will your company be able to meet the delivery requirements outlined in Section 3.14? \_\_\_\_\_ Yes \_\_\_\_\_ No

**5.12** Please state the percentage off list price or manufacturer's suggested retail price per any items not listed:

Catalog Name: \_\_\_\_\_ Percentage off: \_\_\_\_\_%

Website link: \_\_\_\_\_

**5.13** If an electronic catalog is not available, have you included a hard copy of the catalog? \_\_\_ Yes \_\_\_ No \_\_\_ N/A

**5.14** I acknowledge the receipt of: (please write "yes" if you received one)

Addendum 1 \_\_\_\_\_ Addendum 2 \_\_\_\_\_ Addendum 3 \_\_\_\_\_ Addendum 4 \_\_\_\_\_

**5.15** Do you accept the terms and conditions of the bid? \_\_\_Yes \_\_\_No \_\_\_Yes, with exception

If you do not fully accept the terms and conditions, please note the exceptions below:

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**ATTACHMENT A PRICING SHEET FOR BID # 3424**

<b>Item</b>	<b>Manufacturer</b>	<b>Item Description</b>	<b>Brand Price if Bidding Alternate</b>	<b>Quantity/Unit of Measure</b>	<b>Item Number</b>	<b>List Price per Unit</b>	<b>Discount to Knox County</b>	<b>Final Price to Knox County</b>
1	SCHEIN, INC	Topical Anesthetic Gel, Banana, 1oz/each						
2	SCHEIN, INC	Topical Anesthetic Gel, Mint, 1oz/each						
3	SCHEIN, INC	Topical Anesthetic Gel, Pina Colada, 1oz/each						
4	SCHEIN, INC	Topical Anesthetic Gel, Bubble Gum, 1oz/each						
5	PALMERO	Bite Block Cover 1"x2", 1000/BX						
6	SCHEIN, INC	Tofflemire Matrix #1, 0.0015, 144/PK						
7	PINNACLE	Sleeve Air/Water Syringe 2.5x10, 500/BX						
8	SCHEIN, INC	Tofflemire Matrix #13, 0.0015, 144/PK						
9	SCHEIN, INC	CSR Sterilization Wrap 12"x12", 100/CS						
10	SCHEIN, INC	Explorer SE #23, each						
11	SCHEIN, INC	Saliva Ejector Clear w/Blue Tip, 100/PK						
12	SCHEIN, INC	CSR Sterilization Wrap 18"x18", 100/CS						
13	SULTAN	Dry Socket Paste 28Gm, 1oz/Jr						
14	SCHEIN, INC	Dri-Gard Towel 2Ply+Poly, d.rose 13x19 , 500/CS						
15	SCHEIN, INC	Mirror Handle Deluxe Round, Simple, Stem, each						
16	SCHEIN, INC	Dri-Gard Towel 2Ply+Poly, blue 13x19 , 500/CS						

17	SCHEIN, INC	Tray Cover 9"x13.5", White, 1000/BX						
18	SCHEIN, INC	Dri-Gard Towel 2Ply+Poly, aqua 13x19 , 500/CS						
19	PINNACLE	Dispos-A-trap Vacuum Sys, 5503, 144/PK						
20	SCHEIN, INC	Chair Cover 27.5x24, 225/BX						
21	SCHEIN, INC	Cover Film 4x6 Clear, 1200/BX						
22	SCHEIN, INC	Maxi-Evac Evacuation System 2 Lb. Cleaner						
23	SCHEIN, INC	Cover Film 4x6 Blue, 1200/BX						
24	SCHEIN, INC	Topical Anesthetic Gel, Strawberry, 1oz/each						
25	SCHEIN, INC	Tray Cover 8.5"x12.25", mauve, 1000/CS						
26	PINNACLE	Eye Wear Sideshield 250/BX						
27	CROSSTEX	Poly Back Towel 2Ply+Poly, Blue 13x19 , 500/CS						
28	SCHEIN, INC	Or-Evac Evacuation, cleaner, 32 oz/bottle						
29	SCHEIN, INC	Sterilizer Indicator Strips 250/BX						
30	SCHEIN, INC	Mouth Mirror Cone Socket #4, 12/PK						
31	SCHEIN, INC	Topical Anesthetic Gel, Raspberry, 1oz/each						
32	SCHEIN, INC	Earloop Mask, pink, 50/BX						
33	SCHEIN, INC	Mouth Mirror Cone Socket #5, 12/PK						
34	PROTEX	Face Shield Long 8", 12/BX						
35	CROSSTEX	CSR Sterilization Wrap 12"x12", 100/CS						
36	CROSSTEX	Sani-Tab Chain-Free Pt Towels, blue, 400/CS						
37	PREVETECH	Prophy Angle Pivot Tapered, green, 144/PK						
38	MICROBRUSH	Microbrush Applicators Regular, Assorted 4x100/TUBE						



39	SCHEIN, INC	Microbrush Applicators Regular, Assorted 4x100/TUBE						
40	CROSSTEX	Sani-Tab Chain-Free Pt Towels, rose, 400/CS						
41	ALL DENTAL	Safety Wipes, Blue, 100/PK						
42	TIDID PRODUCTS	Venture Sponge 2x2 4ply NS, 8000/CS						
43	A TITAM	Explorer SE # 23, each						
44	MICROBRUSH	Tip Applicators, Superfine, 400/PK						
45	VISTA DENTAL	Best Etch Value Pack, 3cc, 12/PK						
46	MEDICOM	Earloop Mask, Lavender, 50/BX						
47	CROSSTEX	Prophy Paste Coarse, Fruit, 200/BX						
48	CROSSTEX	CSR Sterilization Wrap 18"x18", 500/CS						
49	SUPERMAX	Nitrile Exam Gloves SM, 100/BX						
50	SUPERMAX	Nitrile Exam Gloves Robust Large, 100/BX						
51	SUPERMAX	Nitrile Exam Gloves Medium, 100/BX						
52	CRANBERRY	Gloves - Exam - Small - Nitrile, 100/BX						
53	CRANBERRY	Gloves - Exam - Large - Nitrile, 100/BX						
54	CRANBERRY	Gloves - Exam - Xlarge - Nitrile, 100/BX						
55	CRANBERRY	Gloves -Exam - Medium- Nitrile, 100/BX						
56	SCHEIN, INC	Prophy Paste Medium Acclean, Cinnamon, 200/BX						
57	SCHEIN, INC	Burs Diamond FG Maxima Gold G879-012C, EA						
58	WORLDWIDE	Floss Holder Zahn Pick 100/PK						
59	HAGER	Super Bib Towel Chain, Assorted, 8/PK						
60	WHALEDENT	Luna Dental Rolls #2, 1000/BAG						
61	SUPERMAX	Nitrile Exam Gloves XL, 100/BX						
62	COVIDIEN	Monoject Needles 3 cc 27 Ga, 100/BX						
63	PASCAL	NeutraGard 1.1% Neutral Fl, Tropical, 2 OZ/EA						

64	VALUMAX	Face Mask Fog Free, sky blue, 50/BX						
65	SPS MEDICAL	Sterilizer Indicator Strips 100/PK						
66	SYBRONENDO	Tubliseal RC Sealer Std Kit, 10 GRAM						
67	SYBRONENDO	Files - K-Flex Asst 15 - 40, 30mm, 6/PK						
68	PINNACLE	Sleeve LED Curing Light 250/PK						
69	DUX DENTAL	Bib-Eze Disposable Bib Holder 250/PK						
70	SCICAN	Statim Seal & Lube Kit F/2000, EA						
71	SAFE-VAC	HVE Std Tips, green, 50/BAG						
72	CARDINAL	CSR Wrap 15x15, 500/CS						
73	MYDENT	Enzyme Ultrasonic Cleaner, tablets, 64/BX						
74	MOLNLYCKE	Dry Tips Child, small, 50/BX						
75	MOLNLYCKE	Dry Tips Adult, large, 50/BX						
76	MICRO COPY	Film Holding Tabs Flap, 500/BX						
77	RINN	Bitewing Holder #2 Film, Size 2, 10/PK						
78	LONESTAR	Bent Needle Tips 20 Gauge, black, 100/BAG						
79	RINN	XCP Bitewing Aiming Ring, Red, EA						
80	COVIDIEN	Monoject Needles 30Ga Short, Metal Hub, 100/BX						
81	COVIDIEN	Monoject Needles 30Ga Short, Plastic Hub, 100/BX						
82	SHOFU	Beautifil II Syringe 4.5gm, B1, EA						
83	SHOFU	Beautifil II Syringe 4.5gm, A1, EA						
84	SHOFU	Beautifil II Syringe 4.5gm, A2, EA						
85	SHOFU	Beautifil Flow Plus F00, A1, EA						
86	SHOFU	Beautifil Flow Plus F03, A2, EA						
87	SHOFU	Beautibond Bottle Kit, 6mL, EA						
88	CAULK	Composite 0.25 Gr Compules TPH3. Shade A1, 50/PK						
89	CAULK	ChemFil Rock Refill - A2, 20/PK						

90	CAULK	IRM Comp Restore Mat - 50 Capsules/PK							
91	CAULK	IRM Comp Restore Powder 38 GRAM, Bottle							
92	CAULK	Smartlite IQ2 Battery, Replacement, EA							
93	CAULK	IRM Comp Restore Liquid 14 ML, Bottle							
94	CAULK	Prime & Bond NT Unit Dose 0.25ml, 80/BX							
95	CAULK	Composite 0.25 Gr Compules TPH3, Shade B1, 20/PK							
96	CAULK	Enhance Finishing Sys - Point, Refill, 40/PK							
97	DENTSPLY	Paper Points - Sterile, Medium, 180/BX							
98	SEPTODONT	Needles Plastic Hub, 27S Orange, 100/BX							
99	AXIS	Flame Finishing Carbide FG #H7903, 5/PK							
100	SEPTODONT	Septoject Needles 30Ga Short, blue, 100/BX							
101	AXIS	FG Diamond (TDF3 FINE), 5/PK							
102	SEPTODONT	Septodont Aspirating Syringe, Standard, EA							
103	AXIS	Long Flame Trimming Carbide #H48L, 50/PK							
104	AXIS	Bur Finishing - Football FG #7408, 5/PK							
105	SEPTODONT	Needles Plastic Hub, 30 XS Purple, 100/BX							
106	SEPTODONT	Needles Plastic Hub, 27L Yellow, 100/BX							
107	AXIS	FG Diamond (TDF4 FINE), 5/PK							
108	AXIS	Burs Flame Fine FG #889-010, 5/PK							
109	SEPTODONT	Septocaine 1:100,000 1.7ml, 50/BX							
110	AXIS	Burs Flame Fine FG #889-009, 5/PK							

111	HEALTHLINK	GBG AloeGel Instant Hand Sanitizer 800ml, EA						
112	SULTAN	Prophy Paste Topex Coarse, neopolitan, 200/BX						
113	SULTAN	Prophy Paste Topex Medium, neopolitan, 200/BX						
114	SULTAN	Prophy Paste Topex Coarse, assorted, 200/BX						
115	SULTAN	Prophy Paste Medium Topex, cherry, 200/BX						
116	P & G	Crest ProHealth Complete Rinse, Mint, 1L, 6/CS						
117	P & G	Crest Pro Health Clinical Rinse, 1 Liter, 6/CS						
118	P&G	Neutra-Care Home Fluoride Mint, 2 Oz., 10/BX						
119	GC AMERICA	MI Paste Plus Mint 40gm, 10/BX						
120	GC AMERICA	Equia Intro A2 Capsules, 50/BX						
121	GC AMERICA	Equia Fil Rapid Restorative System, 24/BX						
122	GC AMERICA	Cavity Conditioner - Cavity Cleansing Agent, EA						
123	SCHEIN, INC	ProTest Bio Indicator Steam Ampules, 100/BX						
124	BUFFALO	Napkin Holder Autoclavable, 12/PK						
125	SCHEIN, INC	Bag Small Custom White 1-Color, 7.5x9, 1000/PK						
126	SCHEIN, INC	Bag 2-Color Brushing Buddies Small 7.5x9, 100/PK						
127	SCHEIN, INC	Bag 2-Color Checkered Teeth Small 7.5x9, 100/PK						
128	SCHEIN, INC	Recall Card Flowers Fresh Smle, 4x6 Imprint, 250/PK						

129	SCHEIN, INC	Recall Card Fly in For Visit, 4/6 Imprint, 250/PK						
130	HU-FRIEDY	Curette D/E Lucas #86, EA						
131	PREMIER	Prophy Angles Soft Short Cup, purple, 144/PK						
132	PREMIER	Prophy Angles Soft Short Cup, blue, 144/PK						
133	PREMIER	Handle SE CS, EA						
134	MMM ESPE	Ketac Nano Primer 6.5 mL, EA						
135	PREMIER	Vac Attak Evacuation Cleaner, 800gm/JAR						
136	PREMIER	Replacement Bulb for Carpule Warmer, EA						
137	MMM ESPE	Cavit Temp Fill Mat 28 GRAM JAR						
138	PULPDENT	Embrace Pit & Fissure OffWhite, syringe, 3mL/EA						
139	PULPDENT	Etch-All Etching Gel, syringe, 5mL/EA						
140	PULPDENT	Applicator Tips - Sealant, 22 Guage, 100/PK						
141	PULPDENT	Embrace Sealant Kit Natural w/tips, 4/PK						
142	PULPDENT	Pre-Bent Applicator Tips, 25 guage, 100/PK						
143	PULPDENT	Etch Royale Etching Gel, 1.2ml Syringe, 24/PK						
144	PULPDENT	Applicator Tips - Etchant, 25 guage, 50/BAG						
145	PULPDENT	Embrace PreBent Tips, black, 20/PK						
146	MIDMARK	Pouch Rack, EA						
147	PELTON CRANE	Aspirator Surgical "E" Tip, EA						
148	J & J	Floss Mint Wax Refill, 200 Yd, EA						
149	ETHICON	Surgicel Original, .5"x2", 12/BX						

150	J & J	Floss Mint Wax Trial, 5 Yd, 144/PK						
151	LOOK	Chromic Gut Suture 4/0 C26, 18", 12/BX						
152	MICROFLEX, INC	Tranquility PF Nitrile Glove, X-Large, 100/BX						
153	MICROFLEX, INC	Tranquility PF Nitrile Glove, Medium, 100/BX						
154	MICROFLEX, INC	Tranquility PF Nitrile Glove, Small, 100/BX						
155	PINNACLE	Seal-Tight Disp AW Syringe Tips, 1500/BAG						
156	NORDENT	Elevator Apexo 301 Titanium Coated, EA						
157	NORDENT	Mirror Handle Cone Socket #10, EA						
158	HU-FRIEDY	IMS Autoclave Wrap 12X12, 1000/CS						
159	HUFRIEDY	Enzymax Enzyme Cleaner, 1/3 Oz., 40/BX						
160	HU-FRIEDY	Mirror Handle Cone Socket #1, EA						
161	HU-FRIEDY	EverEdge Scaler Sickle Posterior DE #4, #9 Handle, EA						
162	HU-FRIEDY	EverEdge Scaler Sickle Posterior DE #2, #9 Handle, EA						
163	HU-FRIEDY	Rongeur Cleveland 4, EA						
164	HU-FRIEDY	Scissor 18 Iris Curved, EA						
165	HU-FRIEDY	Elevator Heidbrink #3, Root Tip, EA						
166	HU-FRIEDY	Tissue Forcep Adson Brown 43, EA						
167	HU-FRIEDY	Elevator Heidbrink #2, Root Tip, EA						
168	HU-FRIEDY	Mirror Handle Cone Socket #6, EA						
169	HU-FRIEDY	IMS Monitor Tape, Amalgam, 60 Yd/Roll						
170	HU-FRIEDY	IMS Monitor Tape, 60 Yd/EA						
171	HU-FRIEDY	Needle Holder Crile Wood Perma, Sharp, EA						
172	HU-FRIEDY	Scissor 17 Iris Straight, EA						

173	HU-FRIEDY	EverEdge Scaler DE H6/H7, #9 Handle, EA						
174	HU-FRIEDY	Elevator Seldin #4L, EA						
175	HU-FRIEDY	Elevator Howard DE Root Tip #2/3, EA						
176	HU-FRIEDY	Elevator Seldin #4R, EA						
177	HU-FRIEDY	Elevator Davis Root Tip #11, EA						
178	HU-FRIEDY	Mirror Handle Cone Socket #24, EA						
179	HU-FRIEDY	Teflon Pads for Posterior Band Removers, 3/16", EA						
180	HU-FRIEDY	Elevator Goldman Fox #14, EA						
181	OMRON	Wrist Blood Pressure Monitor, 3 Series, EA						
182	CETYLITE	Dee Fog Spray 2.0 oz., EA						
183	CETYLITE	Cetacaine Topical Anesthetic Spray 56 Gr, EA						
184	DCI INTL	Bottle Water Hdpe 2L White, 4X13-7/8, EA						
185	ETHICON	Surgifoam Abs Gel Sponge 1x1x1 cm, 24/BX						
186	ZIRC	Procedure Tub, neon orange, EA						
187	ZIRC	Complete Tub, neon pink, EA						
188	ZIRC	Procedure Tub, neon pink, EA						
189	ZIRC	Flat Setup Tray B-Lok, neon blue, EA						
190	ZIRC	Safe-Lok Tray Cover, clear, EA						
191	ZIRC	Flat Setup Tray B-Lok, neon yellow, EA						
192	ZIRC	Tray Cover B-Lok, Size B, EA						
193	ZIRC	Safe-Lok Tray Cover, Size F, each						
194	AIR TECHIQUES	ScanX Imaging Plate Sz 0. 2/PK						
195	AIR TECHIQUES	ScanX Barrier Envelope Size 0, 100/BX						
196	AIR TECHIQUES	ScanX Barrier Envelope Size 1, 100/BX						
197	AIR TECHIQUES	ScanX Barrier Envelope Size 2, 300/BX						



198	AIR TECHIQUES	ScanX Imaging Plate Size 2, 4/PK						
199	SUNSTAR	Toothbrush Critters - Butler, UltraSoft, 10/PK						
200	SUNSTAR	Prophy Paste Medium Butler, mint, 200/BX						
201	SUNSTAR	Prophy Angle Butler, soft, 200/PKG						
202	MMM ESPE	Peridex 0.12% Oral Rinse, 64 Oz., Bottle						
203	MMM OMNI	Fluoride Varnish - Vanish, cherry, 1000/PK						
204	MMM OMNI	Fluoride Varnish - Vanish, cherry/melon, 1000/PK						
205	MMM OMNI	Clinpro 5000 1.1% NAF DF, spearmint, 4oz/Tube						
206	MMM ESPE	Ketac Nano Quick Mix Capsules A1, 20/PK						
207	MMM ESPE	Ketac Nano Quick Mix Capsules A2, 20/PK						
208	MMM ESPE	Flowable Composite 2 Gr Syringe Filtek, Shade A1, 2/PK						
209	MMM ESPE	Flowable Composite 2 Gr Syringe Filtek, Shade A2,2/PK						
210	MMM ESPE	Flowable Composite 2 Gr Syringe Filtek, Shade B1, 2/PK						
211	MMM ESPE	RelyX Luting Plus Automix 3/PK						
212	MMM ESPE	Sof-Lex Polishing Disc, Xthin, 85/PK						
213	MMM ESPE	Sof-Lex Finish Strip Med/Nar, superfine, 85/PK						
214	MMM ESPE	Sof-Lex Finish Strip Med/Nar, fine, 85/PK						
215	MMM ESPE	Sof-Lex Finish Strip Crs/Med, 150/BX						
216	MMM ESPE	Sof-Lex Finish Strip Med/Nar, medium, 85/PK						
217	MMM ESPE	Sof-Lex Xthin Polishing Discs 0.5" Yellow, 85/PK						
218	MMM ESPE	Sof-Lex RA Mandrel 3/PKG						

219	MMM ESPE	Sof-Lex Polishing Disc, fine, 85/PK						
220	MMM ESPE	Sof-Lex Polishing Disc, coarse, 85/PK						
221	MMM ESPE	Vitrebond + LC Linr/Base Sngl Clicker, 10 GR., EA						
222	MMM ESPE	Sof-Lex Finish Strip Med/Nar, coarse, 100/PK						
223	MRLB INTL	Dentapure Cartridge 365 Day, EA						
224	BUSSE HOSP	CSR Wrap 20x20, 500/CS						
225	MIELE	Neodisher N Neutralizer, 5 Liter, EA						
226	MIELE	Neodisher MielClear Rinse, 1 Liter, EA						
227	MIELE	Neodisher FA Liquid Detergent Soap, 5 Liter, EA						
228	STAR DENTAL	Titan Blissonic SW Scaler, w/o swivel, EA						
229	STAR DENTAL	360 Quick-Connect Swivel, 4 Line, EA						
230	STAR DENTAL	Disconnect End Cap Wrench, EA						
231	CARESTREAM	Marcaine Bupivacaine 1.8ml, 50/BX						
232	CARESTREAM	Lidocaine 2% 1:100,000 1.7 ml, 50/BX						
233	CARESTREAM	Carbocaine 3% w/o vaso 1.7 ml. 50/BX						
234	WHALEDENT	FG 1557 Surgical Burs, 100/PK						
235	JS DENTAL	Luxator 3mm Straight (Gray), EA						
236	YOUNG	2-Tone Disclosing Tablet, 250/PK						
237	COVIDIEN	Sharps Container -Sharps-A-Gator, Red 5 Qt., EA						
238	SCHEIN, INC	Cotton Rolls #2 Non-Ster, 1.5", 2000/BX						
239	SCHEIN, INC	Saliva Ejectors Pink 100/BAG						
240	SCHEIN, INC	Burs Diamond FG Maxima Gold 879K-014C						
241	PFIZER	GelFoam Size 4, 6x2/Pkg						
242	METREX	PerfectPearl Propy Angle, 200/BX						
243	MILTEX	Vantage Forcep #150 SG, serrated, EA						

244	MILTEX	Rougeur Blumenthal 6" EA						
245	PRO EDGE	Waterline Testing Service Kit, 16 vials, EA						
246	CONFIRM	BluTab 750 ml tablets, 50/BX						
247	CERTOL	Protector Needle Sheath Prop 2-1/2x3-1/4", 100/BX						
248	YOUNG	MQ Lubicrant 1 Oz., EA						
249	SS WHITE	Std Operatory Carbides - RA #8, 100/PK						
250	SS WHITE	FG 702 Surgical Burs 100/PK						
251	SS WHITE	Surgical Burs Round #8, 10/PK						
252	SS WHITE	FG 1557 Surgical Burs 100/PK						
253	SS WHITE	Surgical Burs Tapered Fissure #702, 10/PK						