

**PIGGYBACK AGREEMENT NO. 26-16-07-ES
BETWEEN THE CITY OF SUNRISE
AND BOUND TREE MEDICAL, LLC**

This Piggyback Agreement No. 26-16-07-ES (Agreement) is entered into between the City of Sunrise Florida, a Florida municipal corporation (City) and Bound Tree Medical, LLC, a foreign corporation authorized to do business in Florida (Contractor) this ____ day of _____, 2026.

In consideration of the mutual terms and promises set forth below, the City and Contractor agree as follows:

1. After competitive procurement, Okaloosa County (Awarding Entity) awarded Contractor Contract C26-4259-PS (Contract) dated June 16th, 2026. A copy of the Contract is attached hereto as Exhibit "A". Upon execution of this Agreement, all references to Awarding Entity within the Contract shall mean City of Sunrise, and the terms and conditions of the Contract shall be deemed as having been implemented for use within the City of Sunrise.

2. Term. This Agreement shall be effective when it has been fully executed by both parties and shall remain in effect through August 31, 2029. The City reserves the right to renew, amend or extend this Agreement as the Awarding Entity renews, amends or extend its Contract.

3. Agreement Price and Payments. The Contractor will bill the City at the completion of each job for all material, services and labor provided toward the completion of the work under this Agreement in accordance with the pricing set forth in Exhibit "A".

Contractor shall submit invoices to:

City of Sunrise
Attn: Accounts Payable Dept.
10770 West Oakland Park Blvd.
Sunrise, FL 33351

The City shall pay Contractor for work performed in accordance with §218.70, et seq., Florida Statutes, the Local Government Prompt Payment Act, after receipt of Contractor's proper invoice. To be deemed proper, each invoice must comply with all statutory terms and all requirements specified by the City in its contract and / or purchase order. If a payment request or invoice does not meet the contract / agreement / purchase order requirements, the City will reject the payment request or invoice as specified in accordance with §218.70, et seq., Florida Statutes. The rejection will be written and will specify the deficiency and the action necessary to make the payment request or invoice proper.

4. Notices. In order for a notice to a party to be effective under this Agreement, notice must be sent via U.S. certified mail, overnight delivery, or hand delivery to the addresses listed below and shall be effective upon mailing if sent by certified mail or overnight delivery and effective upon receipt if hand delivered. The addresses for notice shall remain as set forth herein unless and until changed by providing notice of such change in accordance with the provisions of this Section.

If to Contractor, to: Bound Tree Medical, LLC
Corey Case
5000 Bradenton Ave.
Dublin, OH 43017
submitbids@boundtree.com

If to City, to: Victoria Hernandez, Procurement Manager
City of Sunrise
Purchasing Office
10770 West Oakland Park Boulevard
Sunrise, FL 33351

With a copy to: City Attorney
City Attorney's Office
City of Sunrise
10770 West Oakland Park Boulevard
Sunrise, FL 33351

5. If checked, the following provisions shall apply and take priority over the Contract and the Awarding Entity's bid documents:

☒ **a. Termination.** This Agreement may be terminated by either party upon three (3) calendar days' written notice to the other party. The City is a bona fide governmental entity of the State of Florida with a fiscal year ending on September 30 of each calendar year. If the City does not appropriate sufficient funds to purchase the services or quantities required under this Agreement for any of the City's fiscal years subsequent to the one in which the Agreement is executed and entered into, then this Agreement shall be terminated effective upon expiration of the fiscal year in which sufficient funds to continue satisfaction of the City's obligation under this Agreement were last appropriated by the City and the City shall not, in this sole event be obligated to make any further purchases beyond said fiscal year.

☒ **b. Insurance Requirements.** This provision shall supersede and replace Section 6 and Attachment B of the Contract and Section VI of the Bid Requirements of the Awarding Entity's procurement documents.

Contractor agrees at its sole expense to maintain on a primary basis, non-contributory basis during the life of this Agreement the following insurance coverages, limits, including endorsements described herein. The requirements contained herein, as well as City's

review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under the Agreement. Any coverage maintained by the City shall apply excess of, or contingent upon the absence of, insurance required or maintained by Contractor.

Commercial General Liability. Contractor agrees to maintain Commercial General Liability at a limit of liability not less than \$1,000,000.00 Each Occurrence, \$2,000,000 Annual Aggregate. Contractor agrees its coverage shall not contain any restrictive endorsement(s) excluding or limiting Product/Completed Operations, Independent Contractors, Broad Form Property Damage, X-C-U Coverage, Contractual Liability or Separation of Insureds.

Additional Insured Endorsement. Contractor agrees to endorse the City as an Additional Insured on the Commercial General Liability with the following, or similar endorsement providing equal or broader Additional Insured coverage, the CG 20 26 07 04, or CG 20 26 04 13, Additional Insured – Designated Person or Organization endorsement; or the CG 20 10 07 04, or CG 20 10 04 13, Additional Insured – Owners, Lessees, or Contractors endorsement, including the additional endorsement of GC 20 37 07 04, or GC 20 04 13, Additional Insured – Owners, Lessees, or Contractors Completed Operations. The name of the organization endorsed as Additional Insured for all endorsements shall read “City of Sunrise.”

Business Automobile Liability. Contractor agrees to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000 Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Worker’s Compensation Insurance & Employers Liability. Contractor agrees to maintain Worker’s Compensation Insurance & Employers Liability in accordance with Florida Statutes Chapter 440.

Waiver of Subrogation. Contractor agrees by entering into this Agreement to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Contractor enter into such an agreement on a pre-loss basis.

Certificate(s) of Insurance. Contractor agrees to provide City a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and Certificates of Insurance shall provide a minimum thirty (30) day endeavor to notify when a manuscript notice endorsement is available by Contractor’s insurer. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City by fax or email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder(s) address shall read:

Original to:

City of Sunrise
Attn: Procurement Manager
Purchasing Office
10770 West Oakland Park Blvd.
Sunrise, Florida 33351
purchasing@sunrisefl.gov
Fax (954) 578-4809

Copy to:

City of Sunrise
Attn: Risk Manager
Risk Management Division
10770 W. Oakland Park Blvd.
Sunrise, FL 33351
riskmanagement@sunrisefl.gov

Umbrella or Excess Liability. Contractor may satisfy the minimum liability limits required above for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse City as an "Additional Insured" on the Umbrella or Excess Liability, unless the Certificate of Insurance states the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Right to Revise or Reject. City reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, City reserves the right, but not the obligation, to review and reject any insurer providing coverage due to its poor financial condition or failure to operate legally.

☒ **c. Indemnification.** This provision shall supersede and replace Section 20 of the Contract and the "Response Document #5: Indemnification and Hold Harmless" Section of the Awarding Entity's procurement documents.

To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold harmless the City of Sunrise, its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance of services under this Agreement (1) provided that any such claims, damages, losses or expenses are attributable to bodily injury, sickness, disease, death, or personal injury, or property damage, and (2) are caused in whole or in part by the negligent acts, errors, or omissions of the Contractor, Contractor's subcontractor(s), or anyone directly or indirectly employed or hired by Contractor or anyone for whose acts Contractor may be liable, **REGARDLESS OF WHETHER OR NOT CAUSED IN PART BY CITY OF SUNRISE, ITS OFFICERS, AGENTS, VOLUNTEERS, OR EMPLOYEES.** The City of Sunrise reserves the right, but not the obligation, to participate in the defense without relieving Contractor of any obligation hereunder. Contractor agrees this indemnity obligation shall survive the expiration or earlier termination of the Agreement.

☒ **d. Independent Contractor.** The Contractor is an independent contractor under this Agreement. Services provided by the Contractor shall be by employees of the Contractor who are subject to supervision by the Contractor, and who shall not be officers, employees, or agents of the City. Personnel policies, tax responsibilities, purchasing policies and other similar administrative procedures applicable to Services rendered under this Agreement shall be those of the Contractor.

☒ **e. Assignment and Subcontracting.** The Contractor shall not assign transfer or assign the performance required by this Agreement without the prior written consent of the City. This Agreement, or any portion thereof, shall not be subcontracted without the prior written consent of the City.

☒ **f. Public Records.** The Contractor shall comply with all applicable requirements contained in the Florida Public Records Law (Chapter 119, Florida Statutes), including but not limited to any applicable provisions in Section 119.0701, Florida Statutes. To the extent that the Contractor and this Agreement are subject to the requirements in Section 119.0701, Florida Statutes, the Contractor shall: (a) keep and maintain public records required by the City to perform the services provided hereunder; (b) upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow public records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law for the duration of the term of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the City; and (d) upon completion of the Agreement, transfer, at no cost, to the City all public records in the possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City. If the Contractor fails to comply with the requirements in this Section, the City may enforce these provisions in accordance with the terms of this Agreement. If the Contractor fails to provide the public records to the City within a reasonable time, it may be subject to penalties under Section 119.10, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO

THIS AGREEMENT, THE CONTRACTOR SHOULD CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS: THE CITY CLERK, FELICIA M. BRAVO, BY TELEPHONE (954-746-3333), E-MAIL (CITYCLERK@SUNRISEFL.GOV), OR MAIL (CITY OF SUNRISE, OFFICE OF THE CITY CLERK, 10770 WEST OAKLAND PARK BOULEVARD, SUNRISE, FLORIDA 33351).

☒ **g. Discriminatory Vendor List.** Pursuant to Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity. By execution of this Agreement, Contractor represents that it has not been placed on the discriminatory vendor list as provided in Section 287.134, Florida Statutes.

☒ **h. Scrutinized Companies.**

i. Pursuant to Section 287.135, Florida Statutes, Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes and that it is not engaged in a boycott of Israel.

ii. Pursuant to Section 287.135, Florida Statutes, in the event the Contract is for one million dollars or more, Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List created pursuant to Section 215.473, Florida Statutes; and Contractor further certifies that it is not engaged in business operations in Cuba or Syria.

iii. Pursuant to Section 287.135, Florida Statutes, City may, at the option of the City Commission, terminate this Contract if Contractor is found to have submitted a false certification as provided under subsection 287.135(5), Florida Statutes; has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel; has been placed on the Scrutinized Companies with Activities in Sudan List; has been placed on the Scrutinized Companies with Activities in the Iran List created pursuant to Section 215.473, Florida Statutes; or has been engaged in business operations in Cuba or Syria.

☒ **i. Public Entity Crimes.** Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may

not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list. By execution of this Agreement, Contractor represents that it has not been placed on the convicted vendor list as provided in Section 287.133, Florida Statutes.

☒ **j. Compliance with Laws.** The Contractor and its services under this Agreement must comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations including, without limitation, American with Disabilities Act, 42 U.S.C. § 12101, Section 504 of the Rehabilitation Act of 1973, and any related federal, state, or local laws, rules, and regulations. The Contractor agrees to provide to the City all necessary certifications required by any federal, state, and local laws, ordinances, codes, rules and regulations. The Contractor's obligations under this Section shall survive termination, cancellation or expiration of this Agreement.

☒ **k. Governing Law.** This Agreement shall be governed by the laws of the State of Florida. Should the parties be involved in legal action arising under, or connected to, this Agreement, each party will be responsible for its own attorneys' fees and costs. The venue for any litigation will be Broward County, Florida. Both Parties hereby agree to waive a jury trial, and will proceed to a trial by judge if necessary.

☒ **l. E-Verify Employment Eligibility.** Pursuant to Section 448.095, Florida Statutes.

i. Contractor warrants and represents that it complies with Section 448.095, Florida Statutes, as may be amended. Contractor (1) has registered with and uses the E-Verify System (E-Verify.gov), to electronically verify the work authorization status of all newly hired employees; and (2) has verified that all of the Contractor's subcontractors performing the duties and obligations of this Contract are registered with and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

ii. Contractor shall obtain from each of its subcontractors an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in Section 448.095(1)(k), Florida Statutes, as may be amended. Contractor shall maintain a copy of any such affidavit from a subcontractor for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Agreement which requires a longer retention period.

iii. City shall terminate this Agreement if it has a good faith belief that Contractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended. If City has

a good faith belief that Contractor's subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, City shall notify Contractor to terminate its contract with the subcontractor and Contractor shall immediately terminate its contract with the subcontractor.

iv. If City terminates this Agreement pursuant to the subsection iii above, Contractor shall be barred from being awarded a future contract by City for a period of one (1) year from the date on which this Contract was terminated. In the event of such Contract termination, Contractor shall also be liable for any additional costs incurred by City as a result of the termination.

☒ **m. Foreign Gifts and Contracts.** Pursuant to Fla. Stat. §286.101(3), where the amount of the grant or contract is 100,000.00 or more, Contractor shall disclose any current or prior interest of, any contract with, or any grant or gift received from a country of foreign concern with a value of \$50,000 or more that was received or in force during the previous five (5) years. Definitions, disclosure requirements and exceptions are found in Fla. Stat. §286.101. Contractor represents and warrants it has complied with Fla. Stat. §286.101, it has properly disclosed such interests, contracts, grants or gifts to City before execution of this Agreement, and it will remain in compliance with Fla. Stat. §286.101 for the duration of this Agreement.

☒ **n. Prohibited Telecommunications Equipment.** Contractor represents and certifies that it and all its subcontractors do not use any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, as such terms are used in 48 CFR §§ 52.204-24 through 52.204-26. Contractor represents and certifies that it and all its subcontractors shall not provide or use such covered telecommunications equipment, system, or services during the term of this Agreement.

☒ **o. Antitrust Violations.** The Contractor has a continuous duty to disclose to the City if it or any of its affiliates (as defined by Section 287.137(1)(a), Florida Statutes) are placed on the Antitrust Violator Vendor List. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity. By entering this Agreement, Contractor certifies that neither it nor its affiliate(s) are on the antitrust violator vendor list at the time of entering this Agreement.

False certification under this paragraph or being subsequently added to that list will result in termination of this Agreement, at the option of the City consistent with Section 287.137, Fla. Stat. as amended.

☒ **p. Entities of Foreign Concern.** The provisions of this section apply only if Contractor or any Subcontractor will have access to an individual's personal identifying information under this Agreement. Contractor represents and certifies: (i) Contractor is not owned by the government of a foreign country of concern; (ii) the government of a foreign country of concern does not have a controlling interest in Contractor; and (iii) Contractor is not organized under the laws of and does not have its principal place of business in a foreign country of concern. On or before the Effective Date, Contractor and any Subcontractor that will have access to personal identifying information shall submit to City under Section 4, Notices, executed Exhibit "B" Affidavit of Compliance with Foreign Entity Laws, under penalty of perjury, to the City attesting that the entity does not meet any of the criteria in Section 287.138(2), Florida Statutes. Compliance with the requirements of this section is included in the requirements of a proper invoice for purposes of Section 2. Terms used in this section that are not otherwise defined in this Agreement shall have the meanings ascribed to such terms in Section 287.138, Florida Statutes.

☒ **q. Human Trafficking.** Pursuant to Section 787.06(14), Fla. Stat., nongovernmental entities contracting with the City are required to provide an affidavit attesting that the nongovernmental entity does not use coercion for labor or services as defined within Section 787.06, Fla. Stat. By executing this Agreement and submitting the executed required affidavit Exhibit "C", the Contractor represents and warrants that it does not use coercion for labor or services as provided by state law.

☐ **r. Emergency Response.** If this Agreement is for goods or services related to emergency response for a natural emergency and Contractor breaches this Agreement during an emergency recovery period, as such period is defined in Section 252.505, Florida Statutes, Contractor must pay City a \$5,000 penalty plus damages, which shall be either actual and consequential damages or, if otherwise stated in this Agreement, liquidated damages, in accordance with Section 252.505, Florida Statutes.

6. Additional Provisions:

7. Priority of Documents/Order of Precedence. This Agreement, the City's Purchase Order and Exhibit A, B, and C shall constitute the entire Agreement of the parties. In the event of conflict among these documents, this Agreement shall prevail, followed in precedence by the City's Purchase Order and Exhibit A, B, and C in that order.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City's Procurement Manager has made and executed this Agreement on behalf of the City on the day and year written below, and the Contractor, authorized to execute this Agreement and agree to the utilization of the Contract has made and executed this Agreement on the day and year written below.

CITY OF SUNRISE

By: _____
Victoria Hernandez, Procurement Manager

Date: _____

Approved as to Form and Legal Sufficiency
for the City

By: _____
Thomas P. Moss, City Attorney

_____(CONTRACTOR) _____

By: _____

Print Name: _____

Print Title: _____

Date: _____

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 6/18/2026

Contract/Lease Control #: C26-4259-PS

Procurement#: ITB PS 29-26

Contract/Lease Type: AGREEMENT / CONTRACT

Award To/Lessee: BOUND TREE MEDICAL, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 9/1/2026

Expiration Date: 08/31/2029 W/ (2) 1 YR RENEWAL

Description of: EMS SUPPLIES AND INVENTORY MANAGEMENT SOFTWARE

Department: PS

Department Monitor: MADDOX

Monitor's Telephone #: 850-651-7150

Monitor's FAX # or E-mail: pmaddox@myokaloosa.com

Closed: _____

CC: BCC RECORDS

**PROCUREMENT / CONTRACT / LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: **C26-4259-PS** Tracking Number: **5758-26**

Procurement/Contractor/Lessee Name: **Bound Tree Medical, LLC** Grant Funded: YES ___ NO **X**

Purpose: **EMS Supplies and Inventory Management Software**

Date/Term: **3 yr w/ (2) 1 yr renewal**

1. ☒ GREATER THAN \$100,000

Department #: **4500**

2. ☐ GREATER THAN \$50,000

Account #: **552600**

3. ☐ \$50,000 OR LESS

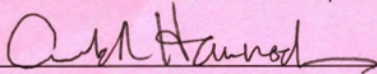
Amount: **\$700,000.00**

Department: **PS**

Dept. Monitor Name: **Maddox POC – Darrel Welborn**

Purchasing Review

Procurement or Contract/Lease requirements are met:


Amber Hammonds

Date: **4/22/2026**

2CFR Compliance Review (if required)

Approved as written:

Grant Name: _____

Required: Yes ___ No **X**
N/A

Date: _____

Grants Coordinator – Suzanne Ulloa

Risk Management Review

Approved as written:

See Attached Email

Date: **4/23/26**

Risk Manager or designee – (Circle One: Karen Donaldson / Jacqueline Mtichuk / Odessa Cooper-Pool)

County Attorney Review

Approved as written:

See Attached Email

Date: **5/8/2026**

County Attorney - (Circle One: Lynn Hoshihara, Kerry Parsons or Designee)

Department Funding Review

Approved as written:

Date: _____

IT Review (if applicable)

Approved as written:

Date: _____

Amber Hammonds

From: Odessa Cooper-Pool
Sent: Thursday, April 23, 2026 11:02 AM
To: Amber Hammonds
Cc: Kerry Parsons; Lynn Hoshihara
Subject: FW: ITB PS 29-26
Attachments: ITB_PS_29-26.docx; BoundTree_Submission.pdf; PurchasingPreSolicitationForm.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Amber,

The pre-solicitation for BoundTree has been reviewed and is approved by Risk Management for insurance purposes.

Thank you,

Odessa Cooper-Pool
Public Records & Contracts Specialist
Human Resources/ Risk Management
Okaloosa County BCC
302 N. Wilson Street, Crestview, FL 32536
Office: 1-850-689-4111



Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Amber Hammonds <ahammonds@myokaloosa.com>
Sent: Wednesday, April 22, 2026 8:07 AM
To: Jacqueline Matichuk <jmatichuk@myokaloosa.com>; Kerry Parsons <kparsons@ngn-tally.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>
Subject: ITB PS 29-26

Good morning ladies,

Please review and approve the contract for the above referenced solicitation.

Thank you,
Amber Hammonds

Amber Hammonds

From: Lynn Hoshihara
Sent: Friday, May 8, 2026 12:27 PM
To: Amber Hammonds; Kerry Parsons
Cc: DeRita Mason
Subject: Re: ITB PS 29-26

This is approved.

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Amber Hammonds <ahammonds@myokaloosa.com>
Sent: Friday, May 8, 2026 10:10 AM
To: Lynn Hoshihara <lhoshihara@myokaloosa.com>; Kerry Parsons <kparsons@ngn-tally.com>
Cc: DeRita Mason <dmason@myokaloosa.com>
Subject: RE: ITB PS 29-26

Lynn,

Thank you so much. Please see the revised contract for your approval.

Thank you,
Amber Hammonds



Amber Hammonds

Purchasing Agent II // Okaloosa County Purchasing Department

5479A Old Bethel Road

Crestview, FL 32536

Phone: 850.689.5960 ext. 6962 Fax: 850.689.5970

ahammonds@myokaloosa.com // <https://myokaloosa.com/purchasing/home>

NIGP



RTS

Central Gulf Coast Chapter
Reverse Trade Show 2026

**JOIN US FOR THE
18TH ANNUAL REVERSE TRADE SHOW!**

May 13th – Meet-N-Greet Reception

May 14th – Reverse Trade Show

Tom P Haney Technical College

3016 FL-77, Panama City, FL 32405

PROCEEDS
TOWARDS:



REGISTER NOW

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.



**BOARD OF COUNTY COMMISSIONERS
AGENDA REQUEST**

DATE: June 16, 2026
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Faye Douglas
SUBJECT: Bound Tree Medical, LLC - EMS Supplies and Inventory Management Software
DEPARTMENT: OMB
BCC DISTRICT: All

STATEMENT OF ISSUE: Request approval of the contract with Bound Tree Medical, LLC to provide EMS Supplies and Inventory Management Software.

BACKGROUND & ANALYSIS: An Invitation to Bid to provide EMS Supplies and Inventory Management Software was issued with an opening date of March 18, 2026. Purchasing received two (2) responses. After review by Purchasing and Public Safety staff, Bound Tree Medical, LLC was found to have provided a responsive and responsible bid. The Intent to Award was issued on April 2, 2026 and all parties were notified that Bound Tree Medical, LLC had been selected.

Okaloosa EMS utilizes a real time supply acquisition and disbursement system. Operating in conjunction with the inventory software, tight controls are in place to ensure proper utilization of supplies with a corresponding decrease in waste and possible fraudulent activity.

FUNDING SOURCE:

Department #: 4500
Account #: 552600
Amount: Estimated \$700,000.00 Annually

OPTIONS: Approve/Deny/Postpone

RECOMMENDATION: Approve the contract with Bound Tree Medical, LLC to provide EMS Supplies and Inventory Management Software with an estimated annual amount of \$700,000.00.

Faye Douglas
Faye Douglas, Director Office of Management and Budget

6/9/2026

RECOMMENDED BY:

John Hofstad
John Hofstad, County Administrator

6/10/2026

APPROVED BY:

**AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA
AND BOUND TREE MEDICAL, LLC
CONTRACT ID C26-4259-PS**

THIS AGREEMENT (hereinafter referred to as the "Agreement") is made this 16th day of June, 2026, by and between Okaloosa County, a political subdivision of the State of Florida, (hereinafter referred to as the "County"), with a mailing address of 1250 N. Eglin Parkway, Suite 100, Shalimar, Florida, 32579, and Bound Tree Medical, LLC, a Foreign Limited Liability Company authorized to do business in the State of Florida (hereinafter referred to as "Contractor") whose Federal I.D. # is 31-1739487.

RECITALS

WHEREAS, the County is in need of a contractor to provide EMS Supplies and Inventory Management Software ("Services"); and

WHEREAS, pursuant to the Okaloosa County Purchasing Manual, the County issued a competitive sealed bid to competitively procure the Services and received responses to perform these Services. A copy of the procurement and Contractor's response to the procurement is included as Attachment "A"; and

WHEREAS, Contractor is a certified and insured entity with the necessary experience to provide the desired Services; and

WHEREAS, the County wishes to enter into this Agreement with Contractor to provide the Services to the County for an amount based on the rates set forth on Attachment "A" attached hereto and made a part of the agreement.

NOW THEREFORE, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

1. Recitals and Attachments. The Recitals set forth above are hereby incorporated into this Agreement and made part hereof for reference. The following documents are attached to this Agreement and are incorporated herein.

Attachment "A" – Procurement ITB PS 29-26 and Contractor's Response;
Attachment "B" – Insurance Requirements;
Attachment "C" – Title VI list of pertinent nondiscrimination acts and authorities;
Attachment "D" – Vendors on Scrutinized List Form.

2. Services. Contractor agrees to perform the following services, EMS Supplies and Inventory Management Software. The Services to be provided are further detailed in the Contractor's proposal attached as Attachment "A" and incorporated herein by reference. The Services shall be performed by Contractor to the full satisfaction of the County. Contractor agrees to have a qualified representative to audit and inspect the Services provided on a regular basis to ensure all Services are being performed in accordance with the County's needs and pursuant to the terms of this Agreement and shall report to the County accordingly. Contractor agrees to immediately inform the County via telephone and in writing of any problems that could cause damage to the County. Contractor will require its employees to perform their work in a manner befitting the type and scope of work to be performed.

3. Term and Renewal. The term of this Agreement shall begin on September 1, 2026, and shall continue for three (3) years. The terms of Section 20 entitled "Indemnification and Waiver of Liability" shall survive termination of this Agreement.

This Agreement may be renewed upon mutual written agreement of the parties for up to two (2) additional one (1) year renewal terms.

4. Compensation. The County agrees to pay the Contractor based on the amounts listed in Attachment "A".

- a. Contractor shall invoice the County in accordance with the prices set forth in Attachment "A" and the terms of this Agreement.
- b. Disbursement. There are no reimbursable expenses associated with this Agreement.
- c. Payment Schedule. Invoices received from the Contractor pursuant to this Agreement will be reviewed by the initiating County Department. Payment will be disbursed as set forth above. If services have been rendered in conformity with the Agreement, the invoice will be sent to the Finance Department for payment. Invoices must reference the contract number assigned by the County after execution of this Agreement. Invoices will be paid in accordance with the State of Florida Local Government Prompt Payment Act.
- d. Availability of Funds. The County's performance and obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the County Commission.

Contractor shall make no other charges to the County for supplies, labor, taxes, licenses, permits, overhead or any other expenses or costs unless any such expenses or cost is incurred by Contractor with the prior written approval of the County. If the County disputes any charges on the invoices, it may make payment of the uncontested amounts and withhold payment on the contested amounts until they are resolved by agreement with the Contractor. Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

5. Ownership of Documents and Equipment. All documents prepared by the Contractor pursuant to this Agreement and related Services to this Agreement are intended and represented for the ownership of the County only. Any other use by Contractor or other parties shall be approved in writing by the County. If requested, Contractor shall deliver the documents to the County within fifteen (15) calendar days.

6. Insurance. Contractor shall, at its sole cost and expense, during the period of any work being performed under this Agreement, procure and maintain the minimum insurance coverage required as set forth in Attachment "B" attached hereto and incorporated herein, to protect the County and Contractor against all loss, claims, damages and liabilities caused by Contractor, its agents, or employees.

7. Termination and Remedies for Breach.

- a. If, through any cause within its reasonable control, the Contractor shall fail to fulfill in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement, the County shall have the right to terminate the Services then remaining to be performed. Prior to the exercise of its option to terminate for cause, the County shall notify the Contractor of its violation of the particular terms of the Agreement and grant Contractor thirty (30) days to cure such default. If the default remains uncured after thirty (30) days the County may terminate this Agreement, and the County shall receive a refund from the Contractor in an amount equal to the actual cost of a third party to cure such failure.

- i. In the event of termination, all finished and unfinished documents, data and other work product prepared by Contractor (and sub-Contractor (s)) shall be delivered to the County and the County shall compensate the Contractor for all Services satisfactorily performed prior to the date of termination, as provided in Section 4 herein.
 - ii. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the County for damages sustained by it by virtue of a breach of the Agreement by Contractor.
- b. Termination for Convenience of County. The County may, for its convenience and without cause immediately terminate the Services then remaining to be performed at any time by giving written notice. The terms of Section 7 Paragraphs a(i) and a(ii) above shall be applicable hereunder.
 - c. Termination for Insolvency. The County also reserves the right to terminate the remaining Services to be performed in the event the Contractor is placed either in voluntary or involuntary bankruptcy or makes any assignment for the benefit of creditors.
 - d. Termination for failure to adhere to the Public Records Law. Failure of the Contractor to adhere to the requirements of Chapter 119 of the Florida Statutes and Section 9 below, may result in immediate termination of this Agreement.
 - e. Liquidated Damages. Provisions for liquidated damages, if any for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set for in the agreement

8. Governing Law, Venue and Waiver of Jury Trial. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. All parties agree and accept that jurisdiction of any dispute or controversy arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder shall be brought exclusively in the First Judicial Circuit in and for Okaloosa County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. In the event it becomes necessary for the County to file a lawsuit to enforce any term or provision under this Agreement, then the County shall be entitled to its costs and attorney's fees at the pretrial, trial and appellate levels. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the County pursuant to Section 768.28, Florida Statutes.

9. Public Records. Any record created by either party in accordance with this Contract shall be retained and maintained in accordance with the public records law, Florida Statutes, Chapter 119. Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

- a. Keep and maintain public records required by the County to perform the service.
- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.

- d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT OKALOOSA COUNTY RISK MANAGEMENT DEPARTMENT 302 N. WILSON RD., CRESTVIEW, FL 32536 PHONE: (850) 689-5977 riskinfo@myokaloosa.com.

10. Audit. The County and/or its designee shall have the right from time to time at its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions, and requirements of this Contract and such right shall extend for a period of three (3) years after termination of this Contract.

11. Notices. All notices and other communications required or permitted to be given under this Agreement by either party to the other shall be in writing and shall be sent (except as otherwise provided herein) (i) by certified mail, first class postage prepaid, return receipt requested, (ii) by guaranteed overnight delivery by a nationally recognized courier service, or (iii) by facsimile with confirmation receipt (with a copy simultaneously sent by certified mail, first class postage prepaid, return receipt requested or by overnight delivery by traditionally recognized courier service), addressed to such party as follows:

If to the County:	Patrick Maddox, Director Public Safety 90 College Boulevard East Niceville, FL 32578 Phone: 850-651-7150 Email: pmaddox@myokaloosa.com	With a copy to: County Attorney Office 1250 N. Eglin Pkwy, Suite 100 Shalimar, FL 32579 (850) 224-4070
If to the Contractor:	Bound Tree Medical, LLC Corey Case 5000 Bradenton Ave. Dublin, OH 43017 800.533.0523 submitbids@boundtree.com	

12. Assignment. Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

13. Subcontracting. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. The County reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The County's acceptance of a subcontractor shall not be unreasonably withheld. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. Additionally, any subcontract entered into between the Contractor and subcontractor will need to be approved by the County prior to it being entered into and said agreement shall incorporate in all required terms in accordance with local, state and Federal regulations.

14. Civil Rights. The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

15. Compliance with Nondiscrimination Requirements. During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest, agrees as follows:

- a. Compliance with Regulations: The Contractor will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated and attached hereto as Attachment "C".
- b. Nondiscrimination: The Contractor, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- c. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- d. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County or other governmental entity to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the County or the other governmental entity, as appropriate, and will set forth what efforts it has made to obtain the information.
- e. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the County will impose such contract sanctions as it or another applicable state or federal governmental entity may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the Contractor under the Agreement until the Contractor complies; and/or
- b. Cancelling, terminating, or suspending the Agreement, in whole or in part.

f. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs a through e in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

16. Compliance with Laws. Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Services, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Services, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.

17. Conflict of Interest. The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly which could conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall knowingly be employed by the Contractor. The Contractor guarantees that he/she has not offered or given to any member of, delegate to the Congress of the United States, any or part of this contract or to any benefit arising therefrom.

18. Independent Contractor. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

19. Third Party Beneficiaries. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third-party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

20. Indemnification and Waiver of Liability. The Contractor agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against claims, damages, losses and expenses (including but not limited to attorney's fees, court costs and costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes or omissions relating to professional Services performed under this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury; sickness; disease; death; or injury to impairment, or destruction of tangible property

including loss of use resulting therefrom, caused by any negligent acts, errors, mistakes or omissions related to Services in the performance of this Agreement including any person for whose acts, errors, mistakes or omissions the Contractor may be legally liable. The parties agree that TEN DOLLARS (\$10.00) represents specific consideration to the Contractor for the indemnification set forth herein.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.

21. Taxes and Assessments. Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County in accordance with this Agreement. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of the Agreement.

The County is exempt from payment of Florida state sales and use taxes. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the County, nor is the Contractor authorized to use the County's tax exemption number in securing such materials.

The Contractor shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

22. Prohibition Against Contracting with Scrutinized Companies. Pursuant to Florida Statutes Section 215.4725, contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars (\$1,000,000) or more shall be terminated at the County's option if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the County's option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. Contractors must submit the certification that is attached to this agreement as Attachment "D". Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Contractor of the County's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.

23. Inconsistencies and Entire Agreement. If there is a conflict or inconsistency between any term, statement, requirement, or provision of any attachment attached hereto, any document or events referred to herein, or any document incorporated into this Agreement, the term, statement, requirement, or provision contained in this Agreement shall prevail and be given superior effect and priority over any conflicting or inconsistent term, statement, requirement or provision contained in any other document or attachment, including but not limited to Attachments listed in Section 1.

24. Severability. If any term or condition of this Contract shall be deemed, by a court having appropriate jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Contract shall remain in full force and effect. This Contract shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.

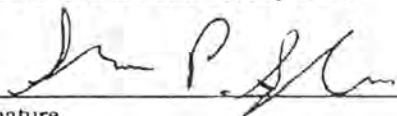
25. Entire Agreement. This Agreement contains the entire agreement of the parties, and may be amended, waived, changed, modified, extended or rescinded only by in writing signed by the party against whom any such amendment, waiver, change, modification, extension and/or rescission is sought.

26. Representation of Authority to Contractor/Signatory. The individual signing this Agreement on behalf of Contractor represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. The signatory represents and warrants to the County that the execution and delivery of this Agreement and the performance of the Services and obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

27. Authority to Piggyback. Contractor agrees that its services constitute a proposal to other Florida local governments, for the same contract price, and for the same effective period, should the Contractor feel it is in their best interest to do so. Each governmental agency desiring to accept this proposal and make an award thereof shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of the Agreement. This provision in no way restricts or interferes with the right of any governmental agency to independently procure any or all items.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

BOUND TREE MEDICAL, LLC:


Signature

Chief Financial Officer

Title

Shawn Saylor

Name (Print or Type)

OKALOOSA COUNTY, FLORIDA

ATTEST:

BY: 
Robert A. "Trey" Goodwin III, Chairman


Brad E. Embry, Clerk of Courts



Attachment “A”
Procurement ITB PS 29-26 and Contractor’s Response



Bound Tree

OKALOOSA COUNTY

EMS SUPPLIES AND INVENTORY MANAGEMENT SOFTWARE

BID NO. ITB PS 29-26

DUE – MARCH 25, 2026, 3:00PM CST



March 25, 2026

Okaloosa County
5479A old Bethel Road
Crestview, FL 32536

Dear Okaloosa County:

Bound Tree Medical is pleased to offer the attached proposal for the Okaloosa EMS Supplies and Inventory Management Software ITB PS 29-26. Please review the following proposal for Bound Tree's competitive bid pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services. Furthermore, Bound Tree Medical agrees to provide 3 CAP devices and web-based inventory management system as described in the ITB.

The proposal includes the following:

Bid Proposal

- Bid General Provisions & Specifications
- Signed Bid Document
- Certificate of Good Standing
- Online Order
- Customer Care
- Inventory Management Solution
- UCAPIT (CAP)

About Bound Tree Medical

- Bound Tree Distribution Network
- Return & Warranty Information
- Bound Tree Certificates of Insurance
- Bound Tree W-9

Solutions and Services

- BTM Pharmaceutical Advantage & VAWD Certification
- Curaplex and Kitting
- Bound Tree Subscriptions
- EMS Advocacy
- Disaster Program Information
- Access to Continuing Education

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Jud Greene
Account Manager
205.789.9854
Jud.Greene@boundtree.com

Dwight Lowry
Sr. Pricing Analyst, Bids & Contracts
614.760.5235
Dwight.Lowry@boundtree.com

ADDENDUM 1

BID TITLE: EMS Supplies and Inventory Management Software

BID #: ITB PS 29-26

Please find the attached document and information below for the above-referenced Addendum 1. This Addendum is hereby made a part of the Contract Documents and Specifications for the above-referenced project. All other requirements of the original Contract Documents and Specifications remain in full effect.

The purpose of Addendum 1 is to address vendor questions submitted prior to the last day for questions deadline.

I. QUESTIONS / ANSWERS

1. Question: Why are there duplicated lines for almost every item?

Answer: Please be advised that Response Document #16: Bid Response Sheet and Attachment "A" – Item Acknowledgement Form has been modified in Addendum 1. Vendors will be required to acknowledge that they carry the listed items. However, the contract percentage (%) discount offered will be the determining factor in identifying the lowest responsive bidder.

2. Question: Is DocuSign an acceptable signature?

Answer: For the purposes of submitting a bid for this solicitation, digital signatures are acceptable on the required documents. Please ensure the completed and signed packet is uploaded in full through the solicitation portal in order for your submission to be considered.

3. Question: Is bid going to be awarded to one vendor?

Answered : Only one vendor will be selected.

4. Question: Do we have to bid all items to be considered?

Answer: Please be advised that Response Document #16: Bid Response Sheet has been modified in Addendum 1. Vendors will be required to acknowledge that they carry the listed items. However, the contract percentage (%) discount offered will be the determining factor in identifying the lowest responsive bidder.

5. Question: PARA 2. 'The inventory solution shall be included at not additional cost to the County.....' Can you provide what this cost is, we cannot agree to something that is unknown

Answer: The County is requesting that vendors provide a catalog of available items and pricing as part of their submission. The statement in Paragraph 2 refers to the requirement that the inventory solution be included as part of the vendor's overall offering and not charged as a separate, additional fee to the County. As part of the bid, we are requesting a catalog of items and associated pricing. The County will evaluate responses and determine the lowest bidder based on the percentage of discount your company is able to offer off the catalog pricing. Vendors should include any associated costs within the pricing provided in their catalog submitted with the solicitation packet.

6. Question: PARA 2 - Inventory solution included at no cost to County- if bid is awarded to more than one vendor which vendor would be responsible for this cost?

Answer: Only one vendor will be selected.

7. Question: Term is 1, 3 year term- does this mean pricing has to remain firm for the 1st 3 years? Due to the current economic situation, will you allow for price adjustments during the year if we have an unexpected change due to unforeseen circumstances?

Answer: Pricing should be submitted based on the initial three (3) year contract term. However, pricing may be reevaluated annually. If necessary, adjustments may be considered and implemented through a formal contract amendment agreed upon by both parties. Any request for a price adjustment must be submitted in writing to the County for review and consideration.

8. Question: Is Document #16 to be uploaded into response? Are we just filling out the last page of #16 with the % discount- but not to fill in pricing on any of the lines?

Answer: Please be advised that Response Document #16: Bid Response Sheet has been modified in Addendum 1. Vendors will be required to acknowledge that they carry the listed items. However, the contract percentage (%) discount offered will be the determining factor in identifying the lowest responsive bidder.

9. Question: If there are terms and conditions or insurance requirements Vendor cannot agree to, will the County allow us to submit exceptions?

Answer: Refer to the draft contract included in the solicitation. All exceptions must be submitted with the bid.

10. Question: We will be providing alternates for all lines marked Curaplex as that is a brand exclusive to one distributor. There are too many to list each individual substitute information at this time. We will include literature with our bid submittal. Will that be acceptable?

Answer: Yes.

11. Question: Did you want regular strips, or the individual wrapped strips?

Answer: Regular strips

II. ATTACHMENTS FOR ADDENDUM 1

1. Revised Response Document #16: Bid Response Sheet:

- o The contract percentage (%) discount provided by the vendor will be the primary factor used to evaluate and determine the lowest responsive bidder.

2. Attachment “A” – Item Acknowledgement Form:

- o Vendors must acknowledge that they carry the listed items on the Attachment “A” – Item Acknowledgement Form.
- o For items listed multiple times, indicate whether you carry each item.

III. REQUESTING A CATALOG

1. Vendors are requested to provide a catalog that will lock in prices for the length of the contract or until an amendment is processed.

All responses should reflect these requirements to be considered complete and responsive.

Please note: The bid opening date has been revised to March 25, 2026, at 3:00 p.m. (CST).



INVITATION TO BID (ITB) & RESPONDENT'S ACKNOWLEDGEMENT

ITB TITLE:

EMS Supplies and Inventory Management Software

ITB NUMBER:

ITB PS 29-26

ISSUE DATE:

February 16, 2026

LAST DAY FOR QUESTIONS:

March 3, 2026

@ 3:00 P.M. (CST)

OPENING DATE & TIME:

March 18, 2026

@ 3:00 P.M. (CST)

NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE & TIME WILL NOT BE CONSIDERED.

Okaloosa County, Florida solicits your company to submit a bid on the above-mentioned goods or services. All terms, specifications and conditions set forth in this ITB are incorporated into your response. A bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All bids must be submitted electronically by the time and date listed above. Bids may not be withdrawn for a period of ninety (90) days after the bid opening unless otherwise specified.

RESPONDENT ACKNOWLEDGEMENT FORM BELOW MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE RESPONDENT.

COMPANY NAME Bound Tree Medical, LLC.

MAILING ADDRESS 5000 Bradenton Ave.,

CITY, STATE, ZIP Dublin, OH 43017

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN): 31-1739487

CAGE CODE: 8M694

TELEPHONE NUMBER 800.533.0523

EXT: _____

FAX: 877.311.2437

EMAIL: submitbids@boundtree.com

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDENT SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE RESPONDENT.

AUTHORIZED SIGNATURE: _____

PRINTED NAME: Corey Case

TITLE: Chief Marketing Officer

DATE: 03/25/2026

NOTICE TO RESPONDENTS
ITB PS 29-26

Notice is hereby given that the Board of County Commissioners of Okaloosa County, FL, will accept sealed bids until **March 18, 2026 @ 3:00 P.M. (CST)**, for the EMS Supplies and Inventory Management Software.

Interested respondents desiring consideration shall submit their response online at OpenGov through the link provided below:

<https://procurement.opengov.com/portal/myokaloosa>

Unless otherwise stipulated in the bid/bid description, all responses must be submitted using OpenGov only. No other means of submission of responses will be accepted. Responses will be accepted by OpenGov until **March 18, 2026 @ 3:00 P.M. (CST)**, at which time all timely submitted bids will be opened and reviewed. The County reserves the right to award the bid to the lowest responsive respondent and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting Agreement that is in its best interest, and its decision shall be final.

For solicitation information, please contact:

Amber Hammonds
Purchasing Agent II
ahammonds@myokaloosa.com
850-689-5960

DeRita Mason

DeRita Mason
Purchasing Manager

Digitally signed by DeRita
Mason
Date: 2026.02.16 07:38:59
-06'00'

Title: EMS Supplies and Inventory Management Software
ITB No.: ITB PS 29-26
Issuing Agency: Okaloosa County Board of County Commissioners
Department: Emergency Medical Services (EMS) Division

BID REQUIREMENTS

I. BACKGROUND:

Okaloosa County operates an Emergency Medical Services Division that provides emergency ambulance transportation on an exclusive basis throughout Okaloosa County. This division supplies all necessary medical supplies for 24 licensed Ambulances, as well as for all Okaloosa County Fire Departments. Pickup and/or deliveries will be made to one central supply center located at 714 Essex Rd, Fort Walton Beach, FL 32547.

II. PURPOSE:

The Okaloosa County Board of County Commissioners is seeking qualified vendors to provide medical supplies on a continuous basis for the county's EMS Division. The EMS Division desires a vendor who will provide a web-based inventory management system to centrally manage and report on the movement of medical supplies to effectively track and order supplies and assets. The EMS Division also needs three (3) CAP devices (Controlled Access Pharmacy, CAP for short) provided by selected vendor, so as to allow the ability to restock units 24/7 and have real-time usage and inventory tracking.

III. SCOPE OF WORK:

To provide medical supplies on a continuous basis for the County's EMS Division. The qualified respondent shall be licensed to supply medications in the state of Florida, in accordance with Florida Statute 499.01 which states, "Any such person must comply with the licensing or permitting requirements of the jurisdiction in which the establishment is located and the federal act, and any product wholesaled into this state must comply with this part. If a person intends to import prescription drugs from a foreign country into this state, the nonresident prescription drug manufacturer must provide to the department a list identifying each prescription drug it intends to import and document approval by the United States Food and Drug Administration for such importation".

The web-based inventory management system will also track preventative maintenance data for all assets. The inventory system must include licenses to track inventory and assets on 24 vehicles, patient movement devices, patient care devices etc. The inventory solution shall be included at no additional cost to the County and should be hosted by the vendor and accessible by the County through the internet. The system should be web based, manage inventory and assets, manage preventative maintenance data, manage multiple facility locations for ordering, manage inventory at the truck level as well as the supply room level, provide multi-level reporting, password protected, barcode process enabled, provide multi-level authorization of orders, and have an auto-replenishment feature that can be turned on or off. The system must be in a hosted environment by the vendor. No onsite computer servers or IT support will be provided. Data Back-Ups shall be provided by the vendor however, in the event that the awarded respondent should lose the contract in the future, the County reserves the right to retain any and all data placed into the system prior to and up to contract termination.

The CAP devices should check multiple forms of ID and will prompt for station or dispatch specific data. All withdrawals are cataloged, time stamped and regulated by tech clearance/training level. The CAP aggregates all dispensing history and alerts for low stock position, expiring product and creates a pick list for restocking. It will generate individual call reports based on products restocked. This information can be printed or exported to the department's Accounts Payable/Receivable Software.

Exhibit A is a line-item estimate for annual supply use and data collected shall be the basis for award (the Bid Sheet). These quantities are not intended to represent actual annual requirements, as that varies each year. The County does not guarantee a minimum total purchase. The specifications shown are intended to represent items of a quality level known to meet the County's requirements. While the County endeavors to promulgate written specifications that are accurate and nonrestrictive for bidding purposes, there may be references to items by manufacturer name. Respondents are cautioned that in the event of a discrepancy therein, such difference must be questioned in writing prior to the advertised deadline for questions. Should the County need to purchase items not specified in Exhibit A, the contracted percentage discount will be applied. Respondents must provide a catalog (Exhibit B) with pricing (hereafter these prices will be referred to as contract pricing) for all available products and indicate on the bottom of Page 8 of the Bid Sheet the discount percentage offered for any and all other supplies (not noted in Exhibit A) will be applied to the ordered item.

The respondent shall notify the County in writing within two (2) business days should any item be discontinued or no longer available after bid award. Any proposed substitutions shall include validation of the item's discontinuance, confirmation that the price for the substituted item is fair and reasonable and be accompanied by all necessary specifications and data sheets to provide evidence that the proposed item meets or exceeds all specs of the original item.

IV. SPECIFICATIONS FOR WEB-BASED ORDERING/INVENTORY MANAGEMENT SYSTEM:

1) Web enabled ordering from any PC, Laptop, Tablet PC or PDA using wireless or cabled internet access. Ordering from any vendor to replenish a supply room is available on any computer or device with internet connectivity. An electronic "check sheet" may also be used to allow a "Unit" or internal point of usage to request items for restock from a supply room. The Check Sheet Application can be run on any device (Windows, Android, or IOS operating Systems). It is recommended that the device screen size be no smaller than a tablet for best performance.

2) Ability to load multiple facility locations for ordering and reporting. System allows for unlimited supply rooms or physical locations that are replenished by receiving an order or from receiving inventory transferred from another supply room. Supplies are managed through the supply rooms and out to the points of usage ("Units"). Another Option to easily manage inventory in outlying facilities is to create an electronic check sheet where a facility (known as a "Unit") can periodically inventory what is on-hand and request replenishment for items that are below Par Level from the warehouse. Reporting is available on all transactions.

3) Password protection for multiple users for different locations. System is secure with customizable roles and access that can be dynamically assigned to unlimited employees. The agency can define and assign security rules to permit or restrict access to components of the system and Supply Rooms. Each crew member will have unique log in credentials to gain access to the allowed components using their logon ID and password. System does not display passwords when being entered for security purposes; Agency administration can reset a password or Forgotten Password emails may be sent from the system If crew emails are available. Active Directory is also available, and the same login and password can be used to access Operative IQ as done to login to Windows.

4) Ability to manage inventory levels at multiple locations. An Agency may set up unlimited Supply Rooms for the account regardless of how many Unit licenses are enabled. Each Supply Room allows each product to have its own Re-Order and Par Level. Each Supply Room profile has a section for name, address, contact/manager, and whether supply requests sent to the room should be managed by a supervisor in the Back Office or set to Auto Accept to track requested inventory leaving a supply room if crew members restock Unit themselves. Additional Units can be added as needed as well.

5) Ability to add more locations as needed. An Agency may set up unlimited Supply Rooms for the account. Import, Export and Cloning available to help with mass amounts of data. In addition, a specific location in a Supply Room is available to assign items for exact location within a location. Additional Units may be added as well (License fees are based on the number of Units)

6) Ability to generate orders for all locations. Any Supply Room may generate an order (requisition or PO) to any vendor via PDF (that may be printed and faxed) or via email. Because the system is tracking live inventory counts the system can also recommend the items that should be ordered to bring each supply room up to its fully restocked Par Levels. Orders can then be received against the PO in the system and the ability to then receive the orders electronically into each supply room closes the PO and updates live inventory counts in the room. A "Unit" or point of supply usage may also generate an "order" or request for restock from a supply room using an electronic check sheet.

7) Barcode process enabled (in relation to inventory receiving, shipping and usage). Products can be identified in solutions in many ways, including by barcode. Existing Barcodes can be loaded into an agency's site or barcodes for specific items can be generated in and printed easily from the system. Although inventory management transactions (such as receiving into a supply room, cycle counting to update batches or quantity on hand, and issuing inventory to capture usage) can be performed by clicking on items or searching items by keyword, barcode scanning can increase efficiency and minimize errors in some cases. Barcodes allow Agency to quickly receive inventory, count inventory, issue inventory, transfer inventory and check in and out assets. Scanning item barcodes reduce the opportunity for error over keying in codes.

8) Barcode to provide inventory trail and ability to track items purchased, received and used to ensure accuracy. In inventory solution, a barcode is simply a unique identifier for an item/asset or a group of disposable items being managed. Although the barcode itself does not provide an inventory trail, using barcodes to perform inventory transactions can improve accuracy and efficiency and provide a complete transaction history of any and all items in the system is available in reports. Print Barcode Labels for any item from parts list. System has the capability to assign and print off barcode labels and barcode scanning greatly enhances efficiency when managing inventory and assets.

9) E-mail alert notifications to vendors and the System Manager. Email Purchase Orders directly to suppliers from inventory solution and receive order confirmation from vendor. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected. When a Purchase Order is created and ready for Approval, a notification will be sent via e-mail to the appropriate Approver at Agency. Manage recipients for notifications based on Supply Room/Location.

Notifications are sent for Supply Requests and when a response to a question on the questionnaire is flagged to notify a supervisor. When a Supply Request is submitted from the electronic Check Sheet after a User performs an inspection or checks all inventory, a notification will be sent to appropriate Administrators. When a Supply Request is fulfilled the Check Sheet will notify the approval. Configurable questionnaires allow Users to perform Unit and Station Inspections. Notifications can be routed via email to anyone in Organization.

A report can be configured to generate and send e-mails to anyone in Organization at a preferred frequency to include items that are not available through other notification methods and sent via e-mail notification on a regular basis.

10) Multi-level authorization of orders (draft, pending, and authorized). All purchase orders are given a Status depending on each one's stage: in a Draft or Open status, known as In Process. Purchase Order summary list can be filtered by Supply Room, Supplier and Status. As new statuses occur to orders, they will be displayed in the Status drop down filter. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected.

11) Multi-level online reporting to include daily, monthly, quarterly, and yearly usage for all locations. The reporting system provides both canned and custom reports. These reports can be run on a schedule and emailed directly to anyone in the organization. This great feature can also provide nonsystem users with timely management reports without having to login to the software.

A library of Standard Reports is provided with the software to assist in getting to know and understand the supply inventory and fixed assets. Each of these reports can be further customized to meet the needs of the operation. Additional reports are easily created in the report manager. Key features of the custom reporting include usage over a period for each location, cost histories of each location, and inventory histories for each location.

Example Reports Available: tCodes, Purchase Order Details, Supply Room Usage Details, Supply Room Analysis, Supply Room Historical Inventory, Inspection Details, and Unit Supply Usage Details.

12) Auto-replenishment features utilized by all locations and automatically sent to the System Manager. Each Supply Room can be set up to choose how inventory for that location is to be managed. Auto-accept allows the system automatically update inventory quantities based on supply requests allowing crew members to pick up their own supplies. The electronic Check Sheet will show the accepted items. A Supply Request will always be sent to the System Manager if their e-mail(s) is in the settings for the Supply Room replenishing the stock.

13) Requisitioning module for the System Manager to make purchases. Agency can purchase any item from any vendor through system and orders can be created for stocked as well as non-stocked items. System automates purchasing by generating electronic requisitions or Purchase Orders for Supply Rooms based on supply reorder points and actual stock quantities.

14) Inventory Management System barcode scanners. The system is compatible with most simple scanners that connect to your computers via USB connection. The system will be flexible to utilize handheld scanners/ computers that maintain connectivity via Bluetooth (wireless).

15) Web based equipment and Asset Tracking System. The web-based equipment and Asset Tracking System program shall collect data at point of issue (Check Out) for any equipment or supplies (including narcotics) at the beginning of each shift. This information would include the employee to which the product is to be assigned, date and time of issuance and the Truck they are assigned. At shift's end, the items would be subject to 'Check In' or returned to the supply area until needed again. To facilitate this tracking, one utilizes barcodes and barcode scanners to enter the issuance and item return. In addition, the program will also track any permanently assigned items for each employee or vehicle.

When an asset is tagged and ready for deployment, managers/supervisors and crew members will have option to 'Check Out' assigned equipment through the web-based Back Office or integrated crew member check sheet based on management preferences. Crew member accountability is greatly increased when Agency knows who is responsible for specific equipment. When crew members are done, they simply 'Check In' the assets to return them to the station or turn into to manager on duty to 'Check In' through the web-based Back Office. The system's 'Check Out'/'Check In' process ensures expensive and essential equipment is available when Agency needs it.

16) Process. The program must be web-based, which allows flexibility for tracking each item and allows reviewing by management from any web enabled computer.

The system allows flexibility of tracking assets by allowing managers to allow crew members or management to 'Check Out' and 'Check In' assets based on management preference.

Managers may control the process and supervise which assets crew members are allowed to take in their possession by disabling crews from being able to 'Check Out', 'Check In' or 'Transfer' and 'Check Out' and 'Check In' assets to and from other crew members through the web-based Back Office. At any time, management may log into the web-based Back Office to see which assets are in which crew members' possession, asset's Tag#/Serial#, assign Due Back dates, check the Checked-Out Date, check if there is a signature for the 'Check Out' and check the asset's last reported Verification Status. Barcode scanners can be used to capture the crew member's badge ID number.

If given permission through system settings, crew members may 'Check Out', 'Check In' or 'Transfer' assets on their own as they begin a shift and before leaving shift through the electronic Check Sheet. Barcode scanners can be used to capture each asset's tag number.

When assets are checked out through the web-based Back Office, either the crew member or unit taking possession of the asset is chosen. Assets may be checked out to crew members by scanning their badge ID (or select from a list if crew member is not present) and select which Supply Room the asset is being checked out from. When asset is checked out, it is removed from the supply room or location until it is checked in.

When an asset is checked out to a Unit, same process applies except the crew member ID is not entered for the transaction. Crew members can verify that asset later when performing a Unit inspection and confirm whether the asset is on that Unit or not on the electronic check sheet. A report can give managers information on which crew members performed the checks on which Units, and there is an Asset Verification history log that is always available in the web-based Back Office.

If a Unit or crew member has any previously checked out items that have not been returned, those items will be listed once the crew member or Unit ID is chosen to proceed to choosing the items to 'Check Out'.

Asset Tag Number and Serial will always be attached to equipment being checked out. If the asset is physically available, the tag# can be scanned into system to select, or if not (for example, a stretcher out in the garage) an asset may be chosen from the selection list.

Same process as for 'Check Out', except click 'Check In' for the items in possession that need to be returned. Once in the 'Check Out' or 'Check In' assets portal, choose the crew member by scanning badge ID or choose Unit. All items that are being returned must be check marked, and then manager can click 'Check In'. Items checked in will be taken off the list.

Alternative to Back Office- through Check Sheet (crew member Users who work on Units): Asset 'Check Out'/'Check In'/'Transfer': Crew member opens the Assets tab and clicks Add Asset, scans the Asset Tag # and receives the confirmation message. To 'Check In', click Remove Asset, and choose the asset to return by clicking 'Check In', and system will confirm the return.

V. TERM:

The term shall be for one (1), three (3) year term, with two (2) one (1) year renewals.

For any renewal, the awarded vendor may petition the County in writing prior to renewal for consideration of a price adjustment if the Consumer Price Index referenced below has increased for the contract term immediately preceding the start of the renewal period. The annual adjustment requested shall not exceed the lesser of the change in the CPI during the preceding contract term or two (2) percent. The decision to grant the request for a price adjustment, in part or as a whole, shall be made by the County and communicated to the selector vendor prior to renewal.

The CPI to be used for consideration of requested price adjustments shall be the Bureau of Labor Statistics Consumer Price Index – All Urban Consumers, No Seasonally Adjusted, South Urban, All Items.

In the event the vendor has requested and received a price adjustment for any renewal period based upon an increase in the CPI as set forth above, the BCC, in its sole discretion upon notice to the vendor prior to renewal for a subsequent renewal period, shall be entitled to a price adjustment based up the CPI should the CPI for a subsequent calendar year show a decrease.

VI. INSURANCE REQUIREMENTS:

Insurance requirements are detailed in **Attachment “B”** of the Draft Agreement. All respondents must review and ensure compliance **prior to proposal submission**.

GENERAL BID CONDITIONS

1. PRE-BID ACTIVITY -

ADDENDUM - Except as provided in this section, Respondents are prohibited from contacting or lobbying the County, County Administrator, Commissioners, County staff, and Selection Committee members, or any other person authorized on behalf of the County related or involved with the solicitation.

All questions or inquiries must be received no later than the last day for questions (reference RFP & Respondent's Acknowledgement form). Any addenda or other modification to the RFP documents will be issued by the County five (5) days prior to the date and time of closing, as a written addenda distributed to all prospective Respondents by posting to the OpenGov following website:

<https://procurement.opengov.com/portal/myokaloosa>

Such written addenda or modification shall be part of the bid documents and shall be binding upon each respondent. Each respondent is required to acknowledge receipt of any and all addenda in writing and submit with their bid. No respondent may rely upon any verbal modification or interpretation.

2. PREPARATION OF BID – The bid form is included with the bid documents. Additional copies may be obtained from the County. The respondent shall submit bids in accordance with the public notice.

All blanks in the bid documents shall be completed by printing in ink or by typewriter in both words and numbers with the amounts extended, totaled and the bid signed. A bid price shall be indicated for each section, bid item, alternative, adjustment unit price item, and unit price item listed therein, or the words "No Bid", "No Change", or "Not Applicable" entered. No changes shall be made to the phraseology of the form or in the items mentioned therein. In case of any discrepancy between the written amount and the numerical figures, the written amount shall govern. Any bid which contains any omissions, erasures, alterations, additions, irregularities of any kind, or items not called for which shall in any manner fail to conform to the conditions of public notice inviting bids may be rejected.

A bid submitted by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature). The official address of the partnership shall be shown below the signature.

A bid submitted by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown below the signature.

A bid submitted by an individual shall show the respondent's name and official address.

A bid submitted by a joint venture shall be executed by each joint venture in the manner indicated on the bid form. The official address of the joint venture must be shown below the signature.

The bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the form. The address and telephone # for communications regarding the bid shall be shown.

If the respondent is an out-of-state corporation, the bid shall contain evidence of respondent's authority and qualification to do business as an out-of-state corporation in the State of Florida. A state contractor license # for the State of Florida shall also be included on the bid form. Respondent shall be licensed in accordance with the requirements of Chapter 489, Florida Statutes.

3. INTEGRITY OF BID DOCUMENTS - Respondents shall use the original Bid documents provided by the Purchasing Department and enter information only in the spaces where a response is requested. Respondents may use an attachment as an addendum to the Bid documents if sufficient space is not available. Any modifications or alterations to the original bid documents by the respondent, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modification or alteration that a respondent wish to propose must be clearly stated in the respondent's response in the form of an addendum to the original bid documents.

4. SUBMITTAL OF BID – A bid shall be submitted electronically no later than the date and time prescribed on the Notice to Respondents. **The responses submitted should be one (1) completed document, unless otherwise specified in the document.**

5. MODIFICATION & WITHDRAWAL OF BID - A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a bid must be executed and delivered to the place where bids are to be submitted prior to the date and time for the opening of bids.

If within 24 hours after bids are opened any respondent files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material substantial mistake in the preparation of its bid, that respondent may withdraw its bid, and the bid security may be returned. Thereafter, if the work is rebid, that respondent will be disqualified from 1) further bidding on the work, and 2) doing any work on the contract, either as a subcontractor or in any other capacity.

6. BIDS TO REMAIN SUBJECT TO ACCEPTANCE – All bids will remain subject to acceptance or rejection for ninety (90) calendar days after the day of the bid opening, but the County may, in its sole discretion, release any bid and return the bid security prior to the end of this period.

7. IDENTICAL TIE BIDS – – In cases of identical procurement responses, the award shall be determined either by lot or on the basis of factors deemed to serve the best interest of the County. In the case of the latter, there must be adequate documentation to support such a decision.

8. CONDITIONAL & INCOMPLETE BIDS - Okaloosa County specifically reserves the right to reject any conditional bid and bids which make it impossible to determine the true amount of the bid.

9. PRICING – The bid price shall include all equipment, labor, materials, freight, taxes etc. Okaloosa County reserves the right to select that bid most responsive to our needs.

10. ADDITION/DELETION OF ITEM – The County reserves the right to add or delete any item from this bid or resulting contract when deemed to be in the County's best interest.

11. SPECIFICATION EXCEPTIONS – Specifications are based on the most current literature available. Respondent shall clearly list any change in the manufacturer's specifications which conflict with the bid specifications. Respondent

must also explain any deviation from the bid specification in writing, as a foot note on the applicable bid page and enclose a copy of the manufacturer's specifications data detailing the changed item(s) with their bid. Failure of the respondent to comply with these provisions will result in respondents being held responsible for all costs required to bring the equipment in compliance with bid specifications.

12. APPLICABLE LAWS & REGULATIONS – All applicable Federal and State laws, County and municipal ordinances, orders, rules and regulations of all authorities having jurisdiction over the project shall apply to the bid throughout, and they will be deemed to be included in the contract the same as though they were written in full therein.

13. DISQUALIFICATION OF RESPONDENTS - Any of the following reasons may be considered as sufficient for the disqualification of a respondent and the rejection of its bid:

- a. Submission of more than one proposal for the same work from an individual, firm or corporation under the same or different name.
- b. Evidence that the respondent has a financial interest in the firm of another respondent for the same work.
- c. Evidence of collusion among respondents. Participants in such collusion will receive no recognition as respondents for any future work of the County until such participant has been reinstated as a qualified respondent.
- d. Uncompleted work which in the judgment of the County might hinder or prevent the prompt completion of additional work if awarded.
- e. Failure to pay or satisfactorily settle all bills due for labor and material on former contracts in force at the time of advertisement of proposals.
- f. Default under previous contract.
- g. Listing of the respondent by any Local, State or Federal Government on its barred/suspended vendor list.

14. AWARD OF BID

- A. Okaloosa County Review – Okaloosa County designated Staff will review all bids and will participate in the Recommendation to Award.
- B. The County will award the bid to the responsive and responsible vendor(s) with the lowest responsive bid(s), and the County reserves the right to award the bid to the respondent submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of the County, and to reject any and all bids or to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final. The County reserves the right to award to multiple vendors.
- C. Okaloosa County reserves the right to waive any informalities or reject any and all bids, in whole or part, to utilize any applicable state contracts in lieu of or in addition to this bid and to accept the bid that in its judgment will best serve the interest of the County.

D. Okaloosa County specifically reserves the right to reject any conditional bids and will normally reject those which made it impossible to determine the true amount of the bid. Each item must be bid separately and no attempt is to be made to tie any item or items to any other item or items.

15. PAYMENTS – The respondent shall be paid upon submission of invoices and approval of acceptance by Okaloosa County Board of County Commissioners, Finance Office, 101 E James Lee Blvd, Rm 108 Crestview, FL 32536, for the prices stipulated herein for articles delivered and accepted. Invoices must show Contract #.

16. DISCRIMINATION - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

17. PUBLIC ENTITY CRIME INFORMATION - Pursuant to Florida Statute 287.133, a respondent may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

18. CONFLICT OF INTEREST - The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their bids the name of any officer, director, or agent who is also a public officer or an employee of the Okaloosa Board of County Commissioners, or any of its agencies. Furthermore, all respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

19. REORGANIZATION OR BANKRUPTCY PROCEEDINGS – Bids will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.

20. INVESTIGATION OF RESPONDENT – The County may make such investigations, as it deems necessary to determine the stability of the respondent to perform the work and that there is no conflict of interest as it relates to the project. The respondent shall furnish to the Owner any additional information and financial data for this purpose as the County may request.

21. CONE OF SILENCE CLAUSE - The Okaloosa County Board of County Commissioners has established a solicitation silence policy (**Cone of Silence Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the Board through the County Purchasing Department. The period commences from the date of advertisement until award of contract.

All communications shall be directed to the Purchasing Department - see attached form.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

22. REVIEW OF PROCUREMENT DOCUMENTS - Per Florida Statute 119.071 (2) 2 sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public disclosure until such time as the County provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

23. COMPLIANCE WITH FLORIDA STATUTE 119.0701 - The Respondent shall comply with all the provisions of section 119.0701, Florida Statutes relating to the public records which requires, among other things, that the Respondent: (a) Keep and maintain public records; (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the respondent upon termination of the contract.

24. PROTECTION OF RESIDENT WORKERS - The Okaloosa County Board of County Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verifications, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verifications. The respondent shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. Okaloosa County reserves the right to request documentation showing compliance with the requirements.

Respondents doing construction business with Okaloosa County are required to use the Federal Government Department of Homeland Security's website and use the E-Verify Employment Eligibility Verifications System to confirm eligibility of all employees to work in the United States.

25. SUSPENSION OR TERMINATION FOR CONVENIENCE - The County may, at any time, without cause, order Respondent in writing to suspend, delay or interrupt the work in whole or in part for such period of time as the County may determine, or to terminate all or a portion of the Contract for the County's convenience. Upon such termination, the Contract Price earned to the date of termination shall be paid to Respondent, but Respondent waives any claim for damages, including loss of profits arising out of or related to the early termination. Those Contract provisions which by their nature survive final acceptance shall remain in full force and effect. If the County orders a suspension, the Contract price and Contract time may be adjusted for increases in the cost and time caused by suspension, delay or interruption. No adjustment shall be made to the extent that performance is, was or would have been so suspended, delayed or interrupted by reason for which Respondent is responsible; or that an equitable adjustment is made or denied under another provision of this Contract.

26. FAILURE OF PERFORMANCE/DELIVERY - In case of default by the respondent, the County after due notice (oral or written) may procure the necessary supplies or services from other sources and hold the respondent responsible for difference in cost incurred. Continuous instances of default shall result in cancellation of the award and removal of the respondent from the bid list for duration of one (1) year, at the option of the County.

27. AUDIT - If requested, respondent shall permit the County or an authorized, independent audit agency to inspect all data and records of respondent relating to its performance and its subcontracts under this bid from the date of the award through three (3) years after the expiration of contract.

28. EQUAL EMPLOYMENT OPPORTUNITY; NON-DISCRIMINATION – Respondent will not discriminate against any employee or an applicant for employment because of race, color, religion, gender, sexual orientation, national origin, age, familial status or handicap.

29. NON-COLLUSION – Respondent certifies that it has entered into no agreement to commit a fraudulent, deceitful, unlawful or wrongful act, or any act which may result in an unfair advantage over other respondents. See Florida Statute 838.22.

30. UNAUTHORIZED ALIENS/PATRIOT'S ACT – The knowing employment by respondent or its subcontractors of any alien not authorized to work by the immigration laws is prohibited and shall be a default of the contract. In the event that the respondent is notified or becomes aware of such default, the respondent shall take steps as are necessary to terminate said employment with 24 hours of notification or actual knowledge that an alien is being employed. Respondent's failure to take such steps as are necessary to terminate the employment of any said alien within 24 hours of notification or actual knowledge that an alien is being employed shall be grounds for immediate termination of the contract. Respondent shall take all commercially reasonable precautions to ensure that it and its subcontractors do not employ persons who are not authorized to work by the immigration laws.

31. CERTIFICATE OF GOOD STANDING FOR STATE OF FLORIDA - Florida Statute 607.1501 requires that all vendors who wish to do business in the State of Florida be licensed to do business through the Department of State of Florida and be in good standing with the State of Florida. As such, to do business with Okaloosa County a vendor must provide a Certificate of Good Standing with their bid/proposal package to the County. For more information on doing business in the State of Florida, please refer to the Florida Department of State. The website to register is <https://dos.myflorida.com/sunbiz>

32. AUTHORITY TO PIGGYBACK – All respondents submitting a response to this Request for Bid agree that such response also constitutes a proposal to other Florida local governments under the same conditions, for the same contract price, and for the same effective period, should the respondent feel it is in their best interest to do so.

- a. Each governmental agency desiring to accept this proposal and make and award thereof shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of the ITB. This provision in no way restricts or interferes with the right of any governmental agency to independently procure any or all items.

33. BYRD ANTI LOBBYING (31 U.S. C. 1352) – The Certification regarding Lobbying executed by Contractor and attached as part of Attachment "A" to the Agreement is hereby acknowledged and made part of the Agreement by reference.

34. WORK HOUR AND SAFETY STANDARDS (40 U.S.C. 3701-3708) – The Certification regarding Work Hours and Safety Standards executed by Contractor and attached as part of Attachment "A" to the Agreement is hereby acknowledged and made part of the Agreement by reference.

35. FINANCIAL STABILITY- In the case of Federal and/or Florida State funded procurements, prior to awarding this contract, the top respondents will be required to submit to a soft credit pull for purposes of the County's Risk Assessment consideration; objections by any respondent will disqualify them from consideration. Bad credit indicating you are a high risk may impact your application. Responses will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.

36. SYSTEM OF AWARD MANAGEMENT (SAM.GOV) - If grant funded, all vendors must be registered in SAM in order to do business with the County. In order to be considered for the project, the vendor must be registered prior to submitting a bid/proposal with the County. Failure to show proof of SAM.gov registration at time of submitting a bid/proposal may deem the vendors bid/proposal unresponsive. You can register for SAM at the below link: <https://sam.gov/content/home>. Note it can take some time for a vendor to get registered for the System of Award Management and as such it is important to start the process as soon as possible to qualify as a responsive vendor.

37. Pursuant to section 287.05701, Florida Statutes, the County will not request any documentation of or consider a proposer's social, political or ideological interests when determining if the proposer is a responsible proposer. The County will not give a preference to a proposer based upon the proposer's social, political, or ideological interests.

38. UNITED STATES-PRODUCED IRON AND STEEL (s. 255.0993, Fla. Stat.) - Any iron or steel product permanently incorporated into the project must be produced in the United States.

39. The following documents shall be submitted with the bid packet. Failure to provide required forms may result in contractor disqualification.

RESPONSE DOCUMENT #1:	ITB RESPONDENT'S ACKNOWLEDGEMENT
RESPONSE DOCUMENT #2:	CONFLICT OF INTEREST DISCLOSURE FORM
RESPONSE DOCUMENT #3:	FEDERAL E-VERIFY COMPLIANCE CERTIFICATION
RESPONSE DOCUMENT #4:	CONE OF SILENCE FORM
RESPONSE DOCUMENT #5:	INDEMNIFICATION AND HOLD HARMLESS
RESPONSE DOCUMENT #6:	ADDENDUM ACKNOWLEDGEMENT
RESPONSE DOCUMENT #7:	COMPANY DATA
RESPONSE DOCUMENT #8:	SYSTEM AWARD MANAGEMENT FORM
RESPONSE DOCUMENT #9:	LIST OF REFERENCES
RESPONSE DOCUMENT #10:	CERTIFICATION REGARDING LOBBYING
RESPONSE DOCUMENT #11:	SWORN STATEMENT – PUBLIC ENTITY CRIMES
RESPONSE DOCUMENT #12:	GOVERNMENTAL DEBARMENT & SUSPENSION
RESPONSE DOCUMENT #13:	VENDORS ON SCRUTINIZED COMPANIES LIST
RESPONSE DOCUMENT #14:	GRANT FUNDED CLAUSES
RESPONSE DOCUMENT #15:	BUY AMERICAN CERTIFICATE
RESPONSE DOCUMENT #16:	BID RESPONSE SHEET
RESPONSE DOCUMENT #17:	ANTI-COLLUSION STATEMENT
RESPONSE DOCUMENT #18:	DRUG-FREE WORKPLACE CERTIFICATION
RESPONSE DOCUMENT #19:	ANTI-HUMAN TRAFFICKING AFFIDAVIT
RESPONSE DOCUMENT #20:	CERTIFICATE OF GOOD STANDING FOR THE STATE OF FLORIDA- PROVIDED BY CONTRACTOR – see above* (vendor provided form)

RESPONSE DOCUMENT #2: CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all Respondents, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), or if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either "yes" (a county employee, elected official, or agency is also associated with your business), or "no." If yes, give person(s) name(s) and position(s) with your business.

YES: ☐

NO: ☒

NAME(S)

POSITION(S)

FIRM NAME:

Bound Tree Medical, LLC.

BY (TYPE/PRINT):

Corey Case

BY (SIGNATURE):



TITLE:

Chief Marketing Officer

ADDRESS:

5000 Bradenton Ave.

Dublin, OH 43017

PHONE NUMBER:

800.533.0523

E-MAIL:

submitbids@boundtree.com

DATE:

03/25/2026

RESPONSE DOCUMENT #3: FEDERAL E-VERIFY COMPLIANCE CERTIFICATION

In accordance with Okaloosa County Policy and Executive Order Number 11-116 from the office of the Governor of the State of Florida, Respondent hereby certifies that the U.S. Department of Homeland Security's E-Verify system will be used to verify the employment eligibility of all new employees hired by the Respondent during the contract term, and shall expressly require any subcontractors performing work or providing services pursuant to the contract to likewise utilize the U.S. Department of Homeland Securities E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and shall provide documentation such verification to the COUNTY upon request.

As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above requirements.

DATE: 03/25/2026
COMPANY: Bound Tree Medical, LLC.
ADDRESS: 5000 Bradenton Ave.
Dublin, OH 43017

SIGNATURE: 
NAME: Corey Case
TITLE: Chief Marketing Officer

E-MAIL: submitbids@boundtree.com
PHONE #: 800.533.0523

RESPONSE DOCUMENT #4: CONE OF SILENCE FORM

The Board of County Commissioners have established a solicitation silence policy (Cone of Silence) that prohibits oral and written communication regarding all formal solicitations for goods and services (ITB, RFP, ITQ, ITN, and RFQ) or other competitive solicitation between the bidder (or its agents or representatives) or other entity with the potential for a financial interest in the award (or their respective agents or representatives) regarding such competitive solicitation, and any County Commissioner or County employee, selection committee member or other persons authorized to act on behalf of the Board including the County's Architect, Engineer or their sub-consultants, or anyone designated to provide a recommendation to award a particular contract, other than the Purchasing Department Staff.

The period commences from the time of advertisement until contract award.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Purchasing Manager or an appointed representative. It shall be the Purchasing Manager's decision whether to consider this information in the decision process.

Any violation of this policy shall be grounds to disqualify the Respondent from consideration during the selection process.

All Respondents must agree to comply with this policy by signing the following statement and including it with their submittal.

I, Corey Case  representing Bound Tree Medical, LLC.
Signature Company Name

on this 25th day of March 2026, I hereby agree to abide by the County's "Cone of Silence Clause" and understand violation of this policy shall result in disqualification of my proposal/submittal.

RESPONSE DOCUMENT #5: INDEMNIFICATION AND HOLD HARMLESS

CONTRACTOR shall indemnify and hold harmless COUNTY, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the CONTRACTOR and other persons employed or utilized by the CONTRACTOR in the performance of this Agreement.

Bound Tree Medical, LLC.

Proposer's Company Name


Authorized Signature – Manual

5000 Bradenton Ave., Dublin, OH 43017

Physical Address

Corey Case

Authorized Signature – Type

5000 Bradenton Ave., Dublin, OH 43017

Mailing Address

Chief Marketing Officer

Title

800.533.0523

Phone Number

877.311.2437

FAX Number

Cellular Number

800.533.0523

After-Hours Number(s)

03/25/2026

Date

RESPONSE DOCUMENT #6: ADDENDUM ACKNOWLEDGEMENT
ITB PS 29-26

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of solicitation:

ADDENDUM NUMBER:

DATE:

ADDENDUM 1

March 13, 2026

NOTE: Prior to submitting the response to this solicitation, it is the responsibility of the respondent to confirm if any addenda have been issued. If such addenda have been issued, acknowledge receipt by noting number(s) and date(s) above.

RESPONSE DOCUMENT #7: COMPANY DATA

Respondent's Company Name: Bound Tree Medical, LLC.

Physical Address: 5000 Bradenton Ave.

Dublin, OH 43017

Contact Person (Type-Print): Corey Case

Phone #: 800.533.0523

Cell #:

Federal ID or SS #: 31-1739487

Respondent's License #: N/A

Additional License – Trade and Number N/A

Fax #: 877.311.2437

Emergency #'s After Hours,
Weekends & Holidays: 800.533.0523

DBE/Minority Number:

RESPONSE DOCUMENT #8: SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision.

“Electronic Funds Transfer (EFT) indicator” means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see [subpart 32.11](#)) for the same entity.

“Registered in the System for Award Management (SAM) database” means that.

(1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see [subpart 4.14](#)) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record “Active”.

“Unique entity identifier” means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the unique entity identifier that identifies the Offeror’s name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

- (1) Company legal business name.
- (2) Trade style, doing business, or other name by which your entity is commonly recognized.
- (3) Company Physical Street Address, City, State, and Zip Code.
- (4) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.

(9) Line of business (industry).

(10) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

Offerors SAM information:

Entity Name: Bound Tree Medical, LLC.

Entity Address: 5000 Bradenton Ave., Dublin, OH 43017

Sam.gov Unique Entity Identifier: M5C5RAM7NN89

CAGE Code: 8M694

RESPONSE DOCUMENT #9: LIST OF REFERENCES

1. Owner's Name and Address: City of Columbus Division of Fire
2028 Williams Road, Columbus, Ohio 43207

*Contact Person: Jessica Barnhart, Medical Supply Specialist Telephone # (614) 616.4699

*Email: Jbarnhart@columbus.gov

2. Owner's Name and Address: Priority Ambulance
910 Callahan Road, Suite 101, Knoxville, TN 37912

*Contact Person: Charlene Sifford, Director Global Purchasing Telephone # (865) 440.0996

*Email: csifford@priorityambulance.com

3. Owner's Name and Address: Baltimore City Fire Department
3500 West Northern Parkway, Baltimore, MD 21215

*Contact Person: Lieutenant Jerami Bennett Telephone # (410) 396-2718

*Email: Jerami.Bennett@baltimorecity.gov

4. Owner's Name and Address: City of Tampa Fire Department
808 East Zack Street, Tampa, FL 33602

*Contact Person: Barbara Tripp, Fire Chief Telephone # (352) 406-2573

*Email: barbara.tripp@tampagov.net

5. Owner's Name and Address: San Francisco Fire Department
1415 Evans Avenue, San Francisco, CA 34124

*Contact Person: Lieutenant Ryan Jamison Telephone # (626) 271-4974

*Email: Ryan.Jamison@sfgov.org

RESPONSE DOCUMENT #10: LOBBYING - 31 U.S.C. 1352, 49 CFR Part 19, 49 CFR Part 20

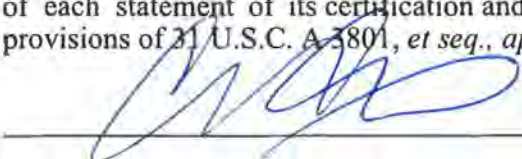
APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.] The Contractor, , certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A-3801, *et seq.*, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Corey Case / Chief Marketing Officer

Name and Title of Contractor's Authorized Official

03/25/2026

Date

**RESPONSE DOCUMENT #11: SWORN STATEMENT UNDER
SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted for Bound Tree Medical, LLC.
2. This sworn statement is submitted by Corey Case
whose business address is: Chief Marketing Officer and (if applicable) its Federal Employer
Identification Number (FEIN) is 31-1739487 (If entity has no FEIN, include the Social Security
Number of the individual signing this sworn statement:
3. My name is Corey Case and my relationship to the entity named above
is Chief Marketing Officer

4. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Section 287.133 (1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without adjudication of guilt, in any federal or state trial court of record, relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Section 287.133(1) (a), Florida Statutes, means:

- (1) A predecessor or successor of a person convicted of a public entity crime; or
- (2) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Section 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, that statement which I have marked below is true in relation to the entity submitting this sworn statement. **[Please indicate which statement applies.]**

☒ Neither the entity submitting this sworn statement, nor one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, has been charged with and convicted of public entity crime subsequent to July 1, 1989.

☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. [Please attach a copy of the Final Order.]

☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. [Please attach a copy of the Final Order.]

☐ The person or affiliate has not been placed on the convicted vendor list. [Please describe any action taken by or pending with the Department of General Services.]

Date: 03/25/2026

Signature: 

STATE OF: OHIO

COUNTY OF: FRANKLIN

PERSONALLY APPEARED BEFORE ME, the undersigned authority, who after first being sworn by me, affixed his/her signature in the space provided above on this 25th day of March, in the year 2026

My commission expires:

Casey Lynn Shows
Notary Public



Casey Lynn Shows
Notary Public, State of Ohio
My Commission Expires:
December 4, 2030

Print, Type, or Stamp of Notary Public

Personally known to me or Produced Identification:

Type of ID

RESPONSE DOCUMENT #12: GOVERNMENT DEBARMENT & SUSPENSION

Instructions

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Orders 12549, at Subpart C of OMB 2 C.F.R. Part 180 and 3000.332. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Orders 12549, Debarment and Suspension, and OMB 2 C.F.R. Part 180, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING CERTIFICATION]

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal or State department or agency;
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

Corey Case / Chief Marketing Officer

Printed Name and Title of Authorized Representative

Signature



03/25/2026

Date

Bound Tree Medical, LLC.

Company Name

5000 Bradenton Ave.

Street Address

Dublin, OH 43017

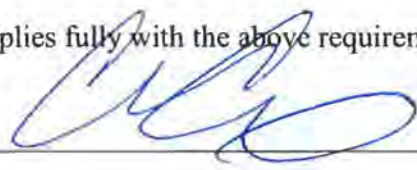
City, State, Zip

RESPONSE DOCUMENT #13: VENDORS ON SCRUTINIZED COMPANIES LISTS

By executing this Certificate _____, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 03/25/2026

SIGNATURE: 

COMPANY: Bound Tree Medical LLC.

NAME: Corey Case
(Type or Print)

ADDRESS: 5000 Bradenton Ave.

TITLE: Chief Marketing Officer

Dublin, OH 43017

E-MAIL: submitbids@boundtree.com

PHONE NO.: 800.533.0523

RESPONSE DOCUMENT #14: GRANT FUNDED CLAUSES

This Exhibit is hereby incorporated by reference into the main Procurement.

FEDERAL PROVISION RELATED TO GRANT FUNDS THAT MAY BE USED TO FUND THE SERVICES AND GOODS UNDER THIS SOLICITATION

This solicitation is fully Federally Grant funded. To the extent applicable, in accordance with Federal law, respondents shall comply with the clauses as enumerated below. Proposer shall adhere to all grant conditions as set forth in the requirements of Grant #23PLN65. Including, but not limited to, those set forth below, as well as those listed below, which are incorporated herein by reference:

- a. 2 CFR. 25.110
- b. 2 CFR Part 170 (including Appendix A), 180, 200 (including Appendixes), and 3000
- c. Executive Orders 12549 and 12689
- d. 41 CFR s. 60-1(a) and (d)
- e. Consolidated Appropriations Act, 2021, Public Law 116-260 related to salary limitations

These cited regulations are hereby incorporated and made part of this Solicitation as if fully set forth herein. As stated above, this list is not all inclusive, any other requirement of law applicable in accordance with the Federal, State or grant requirements are also applicable and hereby incorporated into this Solicitation. If Proposer cannot adhere to or objects to any of the applicable federal requirements, Proposer's proposal may be deemed by the County as unresponsive. The provisions in this exhibit are supplemental and in addition to all other provisions within the procurement. In the event of any conflict between the terms and conditions of this Exhibit and the terms and conditions of the remainder of the procurement, the conflicting terms and conditions of this Exhibit shall prevail. However, in the event of any conflict between the terms and conditions of this Exhibit and the terms and conditions of any federal grant funding document provided specific to the funds being used to contract services or goods under this Procurement the conflicting terms and conditions of that document shall prevail.

Drug Free Workplace Requirements (Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), 2 CFR § 182): Applicability: As required in the Drug-free workplace requirements in accordance with Drug Free Workplace Act of 1988 (Pub L 100-690, Title V, Subtitle D). Requirement: to the extent applicable, proposer must comply with Federal Drug Free workplace requirements as Drug Free Workplace Act of 1988.

Conflict of Interest (2 CFR § 200.112): Applicability: Any federal grant funded Contract or Contract that may receive federal grant funds. Requirement: The proposer must disclose in writing any potential conflict of interest to the County or pass-through entity in accordance with applicable Federal policy. Further, the County is required to maintain conflict of interest policies as it relates to procured contracts. In accordance with the Okaloosa County Purchasing Manual section 41.05(8), a conflict of interest exists when and of the following occur: i. Because of other activities, relationships, or contracts, a proposer is unable, or potentially unable, to render impartial assistance or advice; ii. A proposer's objectivity in performing the contract work is or might be otherwise impaired; or iii. The proposer has an unfair competitive advantage.

Mandatory Disclosures (31 U.S.C. §§ 3799 – 3733): Applicability: All Contracts using federal grants funds, or which may use federal grant funds. Requirement: proposer acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the proposer's actions pertaining to this solicitation. The contractor must disclose in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

Utilization of Minority and Women Firms (M/WBE) (2 CFR § 200.321): Applicability: All federally grant funded Contracts or Contracts which may use federal grant funds. Requirement: The proposer must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with 2CFR 200.321. If subcontracts are to be let, prime proposer will require compliance by all sub-contractors. Prior to contract award, the proposer shall document efforts to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractors as applicable and submit this information with their bid submittal. Information regarding certified M/WBE firms can be obtained from:

Florida Department of Management Services (Office of Supplier Diversity)
Florida Department of Transportation
Minority Business Development Center in most large cities and
Local Government M/DBE programs in many large counties and cities

Equal Employment Opportunity (As per 2 CFR Part 200, Appendix II(C); 41 CFR § 61-1.4; 41 CFR § 61-4.3; Executive Order 11246 as amended by Executive Order 11375): Applicability: except as otherwise provided under 41 CFR Part 60, applies to all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3. Requirement: (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, to the extent not revoked, and of the rules, regulations, and relevant orders of the Secretary of Labor.

- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, to the extent not revoked, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, to the extent not revoked, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, to the extent not revoked, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, to the extent not revoked, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148, as supplemented by 29 CFR Part 5): Applicability: When required by Federal Program legislation, grant funding, and all prime construction contracts in excess of \$2,000 awarded by non-Federal entities, including Okaloosa County. Requirement: If applicable to this solicitation, the proposer agrees to comply with all provisions of the Davis Bacon Act as amended (40 U.S.C. 3141-3148). Proposer are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by

the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. If the grant award contains Davis Bacon provisions, the County will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination.

Copeland Anti Kick Back Act (40 U.S.C. § 3145 as supplemented by 29 CFR Part 3): Applicability: When required by Federal Program legislation, grant funding, and all prime construction contracts in excess of \$2,000 awarded by non-Federal entities, including Okaloosa County. Requirement: If applicable to this Solicitation, proposer shall comply with all the requirements of 18 U.S.C. § 874, 40 U.S.C. § 3145, 29 CFR Part 3 which are incorporated by reference to this solicitation. Proposer are prohibited from inducing by any means any person employed in the construction, completion or repair of public work to give up any part of the compensation to which he or she is otherwise entitled.

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708 as supplemented by 29 CFR Part 5): Applicability: All contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers. Requirement: All contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387, as amended): Applicability: Contracts and subgrants of amounts in excess of \$150,000.00. Requirement: proposer agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Debarment and Suspension (2 CFR part 180, Executive Orders 12549 and 12689): Applicability: All contracts with federal grant funding or possibility of federal grant funds being used. Requirement: proposer certifies that it and its principals, if applicable, are not presently debarred or suspended by any Federal department or agency from participating in this transaction. Proposer now agrees to verify, to the extent applicable that for each lower tier subcontractor that exceeds \$25,000 as a “covered transaction” under the Services to be provided is not presently disbarred or otherwise disqualified from participating in the federally assisted services. The proposer agrees to accomplish this verification by: (1) Checking the System for Award Management at website: <http://www.sam.gov>; (2) Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, herein; (3) Inserting a clause or condition in the covered transaction with the lower tier contract.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): Applicability: Applicable to any individual/entity that applies or bids/procures an award in excess of \$100,000. Requirement: proposer must file the required certification, attached to the procurement. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. The contractor shall certify compliance.

Rights to Inventions Made Under a Contract or Agreement (37 CFR Part 401): Applicability: If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 additional Standard patent rights clauses in accordance with 37 CFR § 401.14 shall apply. Requirement: Please contact the County for further information related to the applicable standard patent rights clauses.

Procurement of Recovered Materials (2 CRF 200.323 and 40 CFR Part 247): Applicability: All contractors of Okaloosa County when federal funds may be or are being used under the Contract. Requirement: *proposer* must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Access to Records and Reports: Applicability: All Contracts that received or may receive federal grant funding. Requirement: Proposer will make available to the County’s granting agency, the granting agency’s Office of Inspector General, the Government Accountability Office, the Comptroller General of the United States, Okaloosa County, Okaloosa County Clerk of Court’s Inspector General, or any of their duly authorized representatives any books, documents, papers or other records, including electronic records, of the contractor that are pertinent to the County’s grant award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. The right also includes timely and reasonable access to the contractor’s personnel during normal business hours for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are retained.

Record Retention (2 CFR § 200.33): Applicability: All Contracts that received or may receive **Federal or State** grant funding. Requirement: Contractor will retain of all required records pertinent to this contract for a period of five years, after all funds have been expended or returned to the County. Wherever practicable, such records should be collected, transmitted, and stored in open and machine-readable formats. Your company must agree to provide or make available such records to the County upon request, in order to conduct audits or other investigations and retain these records in compliance with the OMB guidance 2 C.F.R. §200.334.

Federal Changes: *Proposer* shall comply with all applicable Federal agency regulations, policies, procedures and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of *any awarded contract*.

Termination for Default (Breach or Cause): Applicability: All Contracts that may receive federal funds or that are federally funded above the micro-purchase amount. Requirement: If Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the County may terminate the contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

Termination for Convenience: Applicability: All Contracts that may receive federal funds or that are federally funded above the micro-purchase amount. Requirement: *Any Awarded Contract* may be terminated by Okaloosa County in whole or in part at any time, upon ten (10) days written notice. If the Contract is terminated before performance is completed, the Contractor shall be paid only for that work satisfactorily performed for which costs can be substantiated.

Safeguarding Personal Identifiable Information (2 CFR § 200.82): Applicability: All Contracts receiving, or which may receive federal grant funding. Requirement: *proposer* will take reasonable measures to safeguard protected personally identifiable information and other information designated as sensitive by the awarding agency or is considered sensitive consistent with applicable Federal, state and/or local laws regarding privacy and obligations of confidentiality.

Prohibition On Utilization Of Cost Plus A Percentage Of Cost Contracts (2 CFR Part 200): Applicability: All Contracts receiving or which may receive federal grant funding. Requirement: The County will not award contracts containing Federal funding on a cost-plus percentage of cost basis.

Energy Policy and Conservation Act (43 U.S.C. § 6201 and 2 CFR Part 200 Appendix II (H)): Applicability: For any contracts except micro-purchases (\$3000 or less, except for construction contracts over \$2000). Requirement: proposer shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as amended at 60 FR 19639, 19645, Apr. 19, 1995].

Trafficking Victims Protection Act (2 CFR Part 175): Applicability: All federally grant funded contracts or contracts which may become federally grant funded. Requirement: Proposer will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits Proposer from (1) engaging in severe forms of trafficking in persons during the period of time that resulting contract is in effect; (2) procuring a commercial sex act during the period of time that resulting contract is in effect; or (3) using forced labor in the performance of the contracted services under a resulting contract. A resulting contract may be unilaterally terminated immediately by County for Proposer's violating this provision, without penalty.

Domestic Preference For Procurements (2 CFR § 200.322): Applicability: All Contracts using federal grant funds or which may use federal grant funds. Requirement: As appropriate and to the extent consistent with law, to the greatest extent practicable when using federal funds for the services provided in a resulting contract, shall provide a preference for the purchase, acquisition, or use of goods and products or materials produced in the United States.

Buy America (Build America, Buy America Act (Public Law 117-58, 29 U.S.C. § 50101, Executive Order 14005)): Applicability: Applies to purchases of iron, steel, manufactured products and construction materials permanently incorporated into infrastructure projects, where federal grant funding agency requires it or if the grant funds which may come from any federal agency, but most commonly: the U.S. Environmental Protection Agency (EPA), the U.S. Federal Transit Administration (FTA), the US Federal Highway Administration (FHWA), the U.S. Federal Railroad Administration (FRA), Amtrack and the U.S. Federal Aviation Administration (FAA). Requirement: All iron, steel, manufactured products and construction materials used under a federally grant funded project must be produced in the United States. Additional requirements may apply depending on the Federal Granting Agency provisions, please check with Okaloosa County for further details. Proposers shall be required to submit a completed Buy America Certificate with this procurement, an incomplete certificate may deem the proposer's submittal non-responsive.

Prohibition On Certain Telecommunications And Video Surveillance Services Or Equipment (2 CFR § 200.216): Applicability: All Contracts using federal grant funds or which may use federal grant funds. Requirement: Proposer and any subcontractors are prohibited to obligate or spend grant funds to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain; or (3) enter into a contract to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). i. For the purpose of public safety, security of government FACILITY, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). ii. Telecommunications or video surveillance services provided by such entities or using such equipment. iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

Enhanced Whistleblower Protections (41 U.S.C. § 4712): Applicability: National Defense Authorization Act of 2013 extending whistleblower protections to Proposer employees may apply to the Federal grant award dollars involved with a resulting contract. Requirement: See 42 U.S. Code § 4712 for further requirements. Requirement: An employee of Proposer and/or its subcontractors may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 42 U.S.C. § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

Federal Funding Accountability and Transparency Act (FFATA) (2 CFR § 200.300; 2 CFR Part 170): Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: In accordance with FFATA, the Proposer shall, upon request, provide Okaloosa County the names and total compensation of the five most highly compensated officers of the entity, if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in federal awards, received \$25,000,000 or more in annual gross revenues from federal awards, and if the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1986.

Federal Awardee Performance and Integrity Information System (FAPIS)(The Duncan Hunter National Defense Authorization Act of 2009 (Public Law 110-417 and 2 CFR Part 200 Appendix XII): Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The Proposer shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of this contract, by posting the required information in the System for Award Management via <https://www.sam.gov>.

Never Contract With The Enemy (2 CFR Part 183): Applicability: only to grant and cooperative agreements in excess of \$50,000 performed outside of the United States, Including U.S. territories and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities. Requirement: proposer must exercise due diligence to ensure that none of the funds, including supplies and services, received are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, which must be completed through 2 CFR 180.300 prior to issuing a subcontract.

Federal Agency Seals, Logos and Flags: Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The proposer shall not use any Federal Agency seal(s), logos, crests, or reproductions of flags or likenesses of any federal agency officials without specific federal agency pre-approval.

No Obligation by Federal Government: Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from a resulting contract.

(Remainder of Page Intentionally Left Blank.)

The Chief Marketing Officer on behalf of Bound Tree Medical, LLC. the proposer is authorized to sign below and confirm the proposer is fully able to comply with these requirements, federal terms and conditions and has made any inquiries and/or further examination of the law and requirements as is necessary to comply.

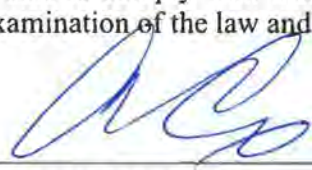
DATE: 03/25/2026

COMPANY: Bound Tree Medical, LLC.

ADDRESS: 5000 Bradenton Ave.
Dublin, OH 43017

E-MAIL: submitbids@boundtree.com

PHONE
NO.: 800.533.0523

SIGNATURE:  _____

NAME: Corey Case

TITLE: Chief Marketing Officer

Standard Contract Clauses

Exhibit "B"

Title VI Clauses for Compliance with Nondiscrimination Requirements

Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes contractors) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its FACILITY as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), The contractor and any subcontractor shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin, as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.;
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 *et seq.*), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies as amended (42 U.S.C. §§ 12101 *et seq.* and/or in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English

proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The *contractor* has full responsibility to monitor compliance to the referenced statute or regulation. The contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

E-VERIFY

Enrollment and verification requirements.

- (1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall-
 - a. Enroll. Enroll as a Federal Contractor in the E-Verify Program within thirty (30) calendar days of contract award;
 - b. Verify all new employees. Within ninety (90) calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); and,
 - c. Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within ninety (90) calendar days after date of enrollment or within thirty (30) calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)
- (2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of
 - a. All new employees.
 - i. Enrolled ninety (90) calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned

to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); or

- b. Enrolled less than ninety (90) calendar days. Within ninety (90) calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); or

- i. Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within ninety (90) calendar days after date of contract award or within thirty (30) days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)

- (3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State of local government or the government of a Federally recognized Indian tribe, or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements of (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

- (4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), within one hundred eighty (180) calendar days of-

- i. Enrollment in the E-Verify program; or
 - ii. Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contract information provided in the E-Verify program Memorandum of Understanding (MOU)

- (5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

- i. The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor, will be referred to a suspension or debarment official.

- ii. During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must re-enroll in E-Verify.

- iii. Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee-

- (a) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;
- (b) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top-secret information in accordance with the National Industrial Security Program Operating Manual; or
- (c) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12. Policy for a Common Identification Standard for Federal Employees and Contractors.

Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph € (appropriately modified for identification of the parties in each subcontract that-

- (1) Is for-(i) Commercial and non-commercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
(ii) Construction;
- (2) Has a value of more than \$3,500; and
- (3) Includes work performed in the United States.

RESPONSE DOCUMENT #15-BUY AMERICA CERTIFICATES

If steel, iron, or manufactured products (as defined in 49 CFR §§ 661.3 and 661.5 of this part) are being procured, the appropriate certificate as set forth below shall be completed and submitted by each bidder or offeror in accordance with the requirement contained in 49 CFR § 661.13(b) of this part.

Certificate of Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR part 661.

DATE: _____

SIGNATURE: _____

COMPANY: _____

NAME: _____

TITLE: _____

Certificate of Non-Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception to the requirement pursuant to 49 U.S.C. 5323(j)(2), as amended, and the applicable regulations in 49 CFR 661.7.

DATE: 03/25/2026 _____

SIGNATURE: _____

COMPANY: Bound Tree Medical, LLC. _____

NAME: Corey Case _____

TITLE: Chief Marketing Officer _____

Revised Response Document #16: Bid Response Sheet
BID TITLE: EMS Supplies and Inventory Management Software
BID #: ITB PS 29-26

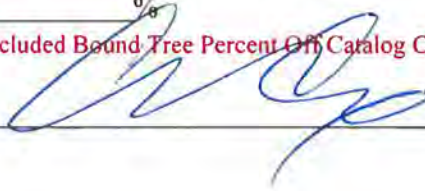
Contract Percentage (%) Discount from Catalog Pricing

Vendor shall state the **single percentage (%) discount to be applied to the vendor's catalog prices for all items covered under this contract**. The vendor's catalog pricing shall serve as the **base (locked-in) price**, and the percentage discount provided below will be applied to determine contract pricing and the lowest responsive bidder.

Discount from Catalog Pricing: 35** %

****Please see included Bound Tree Percent Off Catalog Clarifying page.**

Submitted By: Corey Case -



Date Submitted: 03/25/2026



To Whom It May Concern: Percent Off Catalog Clarification

In response to your bid ITB PS 29-26 EMS Supplies and Inventory Management Software, Bound Tree Medical is pleased to offer a minimum of 35% off the prices from the current Bound Tree Medical Emergency Medical Product Catalog. These items are also available for reference on our website, www.boundtree.com.

To provide an optimal percentage off catalog discount, it is necessary for Bound Tree to offer some specific manufacturers and categories at different minimum discounts than the main 35% off catalog discount. This is largely due to the cost variability because of market demand and raw material costs. Special pricing for zero discount items is available through your Bound Tree Account Manager.

Products with tailored percentage off discounts include the following:

Manufacturers (Mfr.)	Discount	Product Categories unless noted in Mfr. Discount	Discount
Cardio Partners	10%	Capital Equipment (All Capital)	10%
Ferno Washington	10%	Education Services	10%
QinFlow and Thomas Emergency IV Warmer and related products	10%	Education and Training	10%
KingFisher Medical	10%	King Vision Products	10%
SScor	10%	Recertified Capital Equipment	10%
Laerdal	10%	Sapphire Pumps and Related Parts	10%
Nasco	10%	Custom Kits/Kitting	10%
CompX Security Products (All products)	35%	Vending Machine, Parts and Software	10%
5.11 Tactical	0%	Product Software/Warranties (All)	10%
		Equipment Rental	0%
		Equipment Service, Repair Parts and Contracts	0%

Please contact our Bids and Contracts Department at 800-533-0523 or submitbids@boundtree.com with any questions.

Sincerely,

Christopher Fyffe

Christopher Fyffe
Manager, Bids & Contracts
Bound Tree Medical, LLC

Bound Tree Medical
5000 Bradenton Avenue
Dublin, OH 43017
www.boundtree.com





Exhibit A*

Customer Name: Okaloosa County Finance Department
BTM Customer Number: 114030
BTM Account Manager: Jud Greene
Rebate Period: 3 Years

Bound Tree Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Inventory & Asset Management Licenses (Qty: 60)	\$19,440	\$19,440	\$19,440	\$58,320
Total Fees Before Rebate	\$19,440	\$19,440	\$19,440	\$58,320

Bound Tree Discount Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Rebate Percentage for Licenses	100%	100%	100%	
Total Fees After Rebate	\$0	\$0	\$0	\$0

Exhibit B*

Customer Name: Okaloosa County Finance Department
BTM Customer Number: 114030
BTM Account Manager: Jud Greene
Rebate Period: 3 Years

Bound Tree Pricing Summary	Year 1	Year 2	Year 3	TOTAL
UCapIt Annual Software License (Qty: 9)	\$18,000	\$18,000	\$18,000	\$54,000
Total Fees Before Rebate	\$18,000	\$18,000	\$18,000	\$54,000

Bound Tree Discount Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Rebate Percentage for Licenses	100%	100%	100%	
UCapIt Annual Software License (Qty: 9)	\$0	\$0	\$0	\$0
Total Fees After Rebate	\$0	\$0	\$0	\$0

Attachment "A" – Item Acknowledgement Form

Description	Detail	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
ANSI CLASS 2 SAFETY VEST MESH LG/XL SILVER REFL LIME GREEN	Okaloosa EMS (Reflective)	☒ Yes / No	N/A
Cardiac Science G3 Pro Electrodes Polarized	9131-001	☒ Yes / No	N/A
GO-PAP with BiTrac ED with Neb - Adult Medium or Adult Large	313-4604NC	☒ Yes / No	N/A
KIT ADVANCED LIFE SUPPORT (ALS) PROFESSIONAL BLUE 5108		☒ Yes / No	N/A
Kit, Emergency Surgical Cric	(1) ET tube, 6.5, cuffed (1) ET tube holder (1) trach hook (1) Tracheal dilator (1) Syringe, 12mL, Luer lock tip (1) Face mask with Splashguard (1) Scalpel Sz 11, disposable (2) Pack of gauze, 4" x 4" (1) Skin Prep, 1mL swab (1) Cuffed Tracheostomy Tube (1) Adult Bougie	☒ Yes / No	N/A
OB KIT DISPOSABLE IN BAG 10/CS	(2) Pair of gloves, latex-free, large (1) OB napkin (2) OB towelettes (1) Pair of umbilical cord scissors (2) Umbilical cord clamps (1) Apron, plastic, disposable (1) Underpad, 24in L x 17in W (2) Towels, 18in L x 13.5in W (1) Drape sheet, 48in L x 40in W (1) Placenta bag, plastic (1) Bulb syringe, 2oz (2) Gauze sponge packs, 4in L x 4in W (1) Foil baby bunting (1) Newborn diaper	☒ Yes / No	N/A
SPLINT CARDBOARD WITH FOAM 12 IN	Full Foam	☒ Yes / No	N/A
SPLINT CARDBOARD WITH FOAM 24 IN	Full Foam	☒ Yes / No	N/A
VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	800148	☒ Yes / No	

Description	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	Yes / No	Included in catalog file.
5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	Yes / No	Included in catalog file.
5-LEAD ECG TRUNK CABLE	Yes / No	Included in catalog file.
ADENOSINE 6MG 2ML VIAL 10/PK	Yes / No	Included in catalog file.
Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	Yes / No	Included in catalog file.
Adenosine 6mg, 2ml Vial 10ea/bx	Yes / No	Included in catalog file.
Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	Yes / No	Included in catalog file.
Adult Defib Pads G3 PLUS Powerheart	Yes / No	Included in catalog file.
Adult Defib Pads G3 PLUS Powerheart	Yes / No	Included in catalog file.
ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	Yes / No	Included in catalog file.
AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	Yes / No	Included in catalog file.
ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	Yes / No	Included in catalog file.
Aspirin 81mg Chewable, Orange Flavor 36/Bottle	Yes / No	Included in catalog file.
Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	Yes / No	Included in catalog file.
BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	Yes / No	Included in catalog file.
BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	Yes / No	Included in catalog file.
BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	Yes / No	Included in catalog file.
BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	Yes / No	Included in catalog file.
Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	Yes / No	Included in catalog file.
Berman Airway (40MM-110MM) 50/BX Bulk	Yes / No	Included in catalog file.
Berman Airway (40MM-110MM) 50/BX Bulk	Yes / No	Included in catalog file.
Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	Yes / No	Included in catalog file.
Blood Glucose Meter, Assure Prism Multi *Approved for Multipatient Use*	Yes / No	Included in catalog file.
Blood Glucose Test Strips, Assure Prism Multi 50/bx *Approved for Multipatient Use*	Yes / No	Included in catalog file.
Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	Yes / No	Included in catalog file.
Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	Yes / No	Included in catalog file.
Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	Yes / No	Included in catalog file.
BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	Yes / No	Included in catalog file.
BVM, SPUR II, INFANT W/ NEONATE MASK 12/CS	Yes / No	Included in catalog file.
BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	Yes / No	Included in catalog file.
C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	Yes / No	Included in catalog file.
C3 Ketamine 50mg/ml, 10ml Vial 10/ box	Yes / No	Included in catalog file.
COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	Yes / No	Included in catalog file.
Combat Application Tourniquet (CAT) Orange, Gen 7, I-handed Tourniquet - Windlass System	Yes / No	Included in catalog file.
Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	Yes / No	Included in catalog file.
Curaplex 8" Exten Set, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	Yes / No	Included in catalog file.
Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	Yes / No	Included in catalog file.
Curaplex Cold Pack - Large - 7in x 7.5in 1/EA 50EA/CS	Yes / No	Included in catalog file.
Curaplex ECG 75mm Thermal Chart Paper Red Grid, Roll for Philips Heartstart MRx 1/RL	Yes / No	Included in catalog file.
Curaplex ECG Chart Paper, Thermal, 108mm, Red Grid, for Physio-Control LP11, 12, LP15	Yes / No	Included in catalog file.
Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	Yes / No	Included in catalog file.
Curaplex IV Start Kit w/Tegaderm, 8"Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, TQ, Tape	Yes / No	Included in catalog file.
Curaplex Magill Intubating Forceps, Adult	Yes / No	Included in catalog file.
Curaplex Magill Intubating Forceps, Adult	Yes / No	Included in catalog file.
Curaplex Magill Intubating Forceps, Child, 8 in	Yes / No	Included in catalog file.
Curaplex Magill Intubating Forceps, Child, 8 in	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	Yes / No	Included in catalog file.
Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	Yes / No	Included in catalog file.
Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	Yes / No	Included in catalog file.

Description	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
Curaplex OXYGEN CONNECTING TUBING, 7", 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	Yes / No	Included in catalog file.
Curaplex Oxygen Mask, Infant, Elongated, TI NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Oxygen Mask, Infant, Elongated, TI NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs	Yes / No	Included in catalog file.
Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs	Yes / No	Included in catalog file.
Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	Yes / No	Included in catalog file.
Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	Yes / No	Included in catalog file.
Curaplex Patient Mover Plus 1/EA 10EA/CS	Yes / No	Included in catalog file.
Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx	Yes / No	Included in catalog file.
Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx	Yes / No	Included in catalog file.
Curaplex Select Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	Yes / No	Included in catalog file.
Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	Yes / No	Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	Yes / No	Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Nasopharyngeal Airway, 14 Fr, 3.0-9.0mm, Latex Free PVC 10ea/bx	Yes / No	Included in catalog file.
Curaplex Select Nebulizer, Small-volume Hand-held T-piece Mouthpiece, Flextube, 7" Tubing 50/cs	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	Yes / No	Included in catalog file.
Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	Yes / No	Included in catalog file.
Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	Yes / No	Included in catalog file.
Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	Yes / No	Included in catalog file.
Curaplex Strap Set, 5 ft, 2 pc, Orange, Polypropylene, Plastic Side Release Buckle, Loop Lock, 3/pk	Yes / No	Included in catalog file. Included in catalog file.
Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	Yes / No	Included in catalog file.
Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	Yes / No	Included in catalog file.
Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	Yes / No	Included in catalog file.
Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	Yes / No	Included in catalog file.
Curaplex Tourniquet 1" x 18", Blue, Rolled, Latex-Free 250/BG 2BG/CS	Yes / No	Included in catalog file.
Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	Yes / No	Included in catalog file.
DEFIB PADS MEDTRONIC QUIK-COMBO (2ea=1pk) 10PK/CS	Yes / No	Included in catalog file.
Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	Yes / No	Included in catalog file. Included in catalog file.
Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	Yes / No	Included in catalog file.
Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	Yes / No	Included in catalog file.
DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	Yes / No	Included in catalog file.
Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75"x 9", Non-bleach 6/cs (95/tub 6tub/cs)	Yes / No	Included in catalog file.
Dopamine 400MG/D5W 250ML Bag 18EA/CS	Yes / No	Included in catalog file.
Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	Yes / No	Included in catalog file.
ECG electrode, Positrac, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	Yes / No	Included in catalog file.
ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	Yes / No	Included in catalog file.

Description	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	Yes / No	Included in catalog file.
Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	Yes / No	Included in catalog file.
Endotracheal Tube Holder, Thomas Select Adult for ET/SGA Tubes 6.5mm ID - 42mm OD 25ea/pk	Yes / No	Included in catalog file. Included in catalog file.
Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	Yes / No	Included in catalog file.
Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	Yes / No	Included in catalog file.
Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	Yes / No	Included in catalog file.
ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	Yes / No	Included in catalog file.
ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	Yes / No	Included in catalog file.
ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	Yes / No	Included in catalog file.
Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	Yes / No	Included in catalog file.
Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	Yes / No	Included in catalog file.
Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	Yes / No	Included in catalog file.
Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	Yes / No	Included in catalog file.
FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	Yes / No	Included in catalog file.
FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	Yes / No	Included in catalog file.
FOIL BABY BUNTING STERILE	Yes / No	Included in catalog file.
FUROSEMIDE 100MG, 10ML VIAL 2049 25EA/BX	Yes / No	Included in catalog file.
GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	Yes / No	Included in catalog file.
GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	Yes / No	Included in catalog file.
Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	Yes / No	Included in catalog file.
Gloves, Nitrile EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	Yes / No	Included in catalog file. Included in catalog file.
Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	Yes / No	Included in catalog file. Included in catalog file.
Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	Yes / No	Included in catalog file.
Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	Yes / No	Included in catalog file.
Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	Yes / No	Included in catalog file. Included in catalog file.
Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	Yes / No	Included in catalog file.
HOT COMPRESS 5 IN X 9 IN 24/CS	Yes / No	Included in catalog file.
HOT PACK INSTANT 5.5 IN X 10 IN 6/BX 4BX/CS RAPID HEAT	Yes / No	Included in catalog file.
HyFlo Chest Seal, 6 in H x 6 in W	Yes / No	Included in catalog file.
Hypodermic needle, regular bevel, 25 ga x 1 1/2 in., sterile 100/bx 20bx/cs	Yes / No	Included in catalog file.
Intellisense Lithium Battery for Powerheart AED G3 9300E, 9300A, 9390E & 9390A Devices	Yes / No	Included in catalog file.
Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	Yes / No	Included in catalog file.
INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH	Yes / No	Included in catalog file. Included in catalog file.
INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN	Yes / No	Included in catalog file. Included in catalog file.
IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18"Prepierced Y-site, Option Lok, Female Adap	Yes / No	Included in catalog file. Included in catalog file.
IV Admin Set, Pediatric 83 in, 60 Drop, 1 Y-Site, 1 Valve 50ea/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 14 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 16 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 18 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 22 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Catheter, Introcan Safety, 24 ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	Yes / No	Included in catalog file.
IV Solution, Dextrose 10% 250ml Bag 24ea/cs	Yes / No	Included in catalog file.
IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	Yes / No	Included in catalog file.
IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	Yes / No	Included in catalog file.
IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	Yes / No	Included in catalog file.
IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	Yes / No	Included in catalog file.
IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	Yes / No	Included in catalog file.
IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	Yes / No	Included in catalog file. Included in catalog file.
KETOROLAC 30MG/ML 1ML SDV 25EA/BX	Yes / No	Included in catalog file.
KETOROLAC 60MG 2ML VIAL 25EA/BX	Yes / No	Included in catalog file.
King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS	Yes / No	

Description	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
KLTD Military Kit, Size 3&4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	Yes / No	Included in catalog file.
KLTD Military Kit, Size 4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	Yes / No	Included in catalog file.
Lancets, Assure Lance, 25 ga x 2 mm 100/bx	Yes / No	Included in catalog file.
Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4)	Yes / No	Included in catalog file.
Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4)	Yes / No	Included in catalog file.
Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	Yes / No	Included in catalog file.
LSU NiMH Battery	Yes / No	Included in catalog file.
LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	Yes / No	Included in catalog file.
LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	Yes / No	Included in catalog file.
Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	Yes / No	Included in catalog file.
Medsource Non-contact Infrared thermometer IR 300 40EA/CS	Yes / No	Included in catalog file.
MegaMover Transport Chair, PowerGrips, 35 in x 35 in, Nonwoven Poly 8ea/cs	Yes / No	Included in catalog file.
MFG B/O Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	Yes / No	Included in catalog file.
MFG B/O Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	Yes / No	Included in catalog file.
Nail polish remover pad, Acetone Free 100BX, 10BX/CS	Yes / No	Included in catalog file.
NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	Yes / No	Included in catalog file.
NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	Yes / No	Included in catalog file.
NEEDLE HYPODERMIC 21 GAUGE X 1.5 IN 100/BX 20BX/CS	Yes / No	Included in catalog file.
NEEDLE SAFETY 20 GAUGE X 1 IN HUBER SURECAN 25EA/BX 4BX/CS	Yes / No	Included in catalog file.
Needleless I.V. set, 10 drop, 83" 2 needleless injection sites and 1 split septum inj site 50ea/c	Yes / No	Included in catalog file.
Nitroglycerin 0.4mg Tabs 25 per bottle 4 bottles to a box	Yes / No	Included in catalog file.
Nitroglycerin 0.4mg tabs 4BT/BX	Yes / No	Included in catalog file.
NITROSTAT 0.4MG TABS SL 4BT/BX	Yes / No	Included in catalog file.
NITROSTAT TABS SL 0.4MG 100/BT	Yes / No	Included in catalog file.
ONDANSETRON 2MG/ML, 20ML VIAL	Yes / No	Included in catalog file.
ONDANSETRON 4MG 2ML VIAL 25EA/BX	Yes / No	Included in catalog file.
Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	Yes / No	Included in catalog file.
Ondansetron 4mg, 2ml vial 25EA/BX	Yes / No	Included in catalog file.
Oxygen Mask, Adult, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	Yes / No	Included in catalog file.
Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	Yes / No	Included in catalog file.
Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	Yes / No	Included in catalog file.
PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	Yes / No	Included in catalog file.
Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	Yes / No	Included in catalog file.
Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	Yes / No	Included in catalog file.
PEEP VALVE DISPOSABLE ADJUSTABLE 22MM INNER DIAMETER 20/BX	Yes / No	Included in catalog file.
Posey Foam Limb Holders 1/PR	Yes / No	Included in catalog file.
POST VALVE SEAL PROTECTOR 1000EA/BG	Yes / No	Included in catalog file.
POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	Yes / No	Included in catalog file.
PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	Yes / No	Included in catalog file.
Pressure Infuser, 1000ml Infusion Cuff w/Aneroid Gauge and Thumbwheel Valve 24/cs	Yes / No	Included in catalog file.
RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	Yes / No	Included in catalog file.
SAFETY GLASSES, PACIFICA CLEAR 12EA/BX	Yes / No	Included in catalog file.
SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	Yes / No	Included in catalog file.
SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	Yes / No	Included in catalog file.
Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	Yes / No	Included in catalog file.
SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	Yes / No	Included in catalog file.
SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	Yes / No	Included in catalog file.
Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	Yes / No	Included in catalog file.
SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	Yes / No	Included in catalog file.
SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	Yes / No	Included in catalog file.
SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	Yes / No	Included in catalog file.
Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs	Yes / No	Included in catalog file.
SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	Yes / No	Included in catalog file.
Stethoscope Black Proscope 660 Nursescope	Yes / No	Included in catalog file.
Stethoscope Black Proscope 660 Nursescope	Yes / No	Included in catalog file.

Description	Available (Yes/No)	Unit of Measure (Indicate in Your Response)
Stethoscope, dual head, pediatric, black	Yes / No	Included in catalog file.
Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	Yes / No	Included in catalog file.
Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	Yes / No	Included in catalog file.
Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	Yes / No	Included in catalog file.
SUCTION CANISTER DISPOSABLE RIGID GREEN TOP 1200cc 48/CS HI-FLOW	Yes / No	Included in catalog file.
SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	Yes / No	Included in catalog file.
SUCTION TIP 50/CS HI-D BIG STICK	Yes / No	Included in catalog file.
SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	Yes / No	Included in catalog file.
SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	Yes / No	Included in catalog file.
Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	Yes / No	Included in catalog file.
Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	Yes / No	Included in catalog file.
Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	Yes / No	Included in catalog file.
SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	Yes / No	Included in catalog file.
Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	Yes / No	Included in catalog file.
Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	Yes / No	Included in catalog file.
TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	Yes / No	Included in catalog file.
TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	Yes / No	Included in catalog file.
Thermometer, Infrared Non-Contact w/Instantaneous Readings	Yes / No	Included in catalog file.
Transfer Device, QuikLitter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	Yes / No	Included in catalog file.
Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	Yes / No	Included in catalog file.
TRIAGE TAG 50/PKG	Yes / No	Included in catalog file.
TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	Yes / No	Included in catalog file.
Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	Yes / No	Included in catalog file.
ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	Yes / No	Included in catalog file.
Utility Pouch For QuikLitter Lite Stretcher, 8in x 8.5in x 1in	Yes / No	Included in catalog file.
Vent Circuit, Adult, 10/cs AHP300	Yes / No	Included in catalog file.
Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro	Yes / No	Included in catalog file.
IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	Yes / No	Included in catalog file.

RESPONSE DOCUMENT #17-ANTI-COLLUSION STATEMENT

ANTI-COLLUSION STATEMENT: The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not **colluded with any other bidder or parties to bid whatever.** **Note: No premiums, rebates, or gratuities permitted either with, prior to, or after any delivery of materials.** Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from bid list(s).

Bound Tree Medical, LLC.

Bidder's Company Name

5000 Bradenton Ave.

Address

Dublin, OH 43017

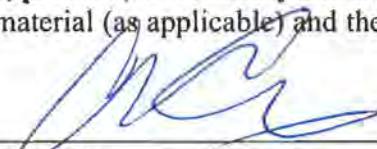
Address

800.533.0523

Phone #

31-1739487

Federal ID # or SS #


Authorized Signature – Manual

Corey Case

Authorized Signature – Type

Chief Marketing Officer

Title

877.311.2437

Fax #

Date Submitted: **03/25/2029**

RESPONSE DOCUMENT #18: DRUG-FREE WORKPLACE CERTIFICATION

THE BELOW SIGNED RESPONDENT CERTIFIES has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection 1.
4. In the statement specified in subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in employee's community, by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 03/25/2026

COMPANY: Bound Tree Medical, LLC.

ADDRESS: 5000 Bradenton Ave.

Dublin, OH 43017

PHONE #: 800.533.0523

SIGNATURE: 

NAME: Corey Case
(TYPE OR PRINT)

Chief Marketing Officer

TITLE: _____

E-MAIL: submitbids@boundtree.com

RESPONSE DOCUMENT #19: ANTI-HUMAN TRAFFICKING AFFIDAVIT

DIRECTIONS: All nongovernmental entities that are or potentially will be contracting, renewing or extending contracts with Okaloosa County, must have an officer or representative fully execute this affidavit. Note, this is a mandatory requirement of s 787.06(14), Florida Statutes effective July 1, 2024.

I Corey Case (insert name) as Chief Marketing Officer (insert title) on behalf of Bound Tree Medical LLC. (insert entity name) under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and have personal knowledge of the matters set forth in this affidavit.
2. Bound Tree Medical, LLC. (insert entity name) does not use coercion for labor or services as defined in s. 787.06(2)(a), Florida Statutes.
3. More particularly, Bound Tree Medical, LLC. (insert entity name) does not participate in any of the following actions:
 - a. Using or threatening to use physical force against any person;
 - b. Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
 - c. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
 - d. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
 - e. Causing or threatening to cause financial harm to any person;
 - f. Enticing or luring any person by fraud or deceit; or
 - g. Providing a controlled substance as outlined in Schedule I or Schedule II of s. 893.03, Florida Statutes to any person for the purpose of exploitation of that person.

FURTHER AFFIANT SAYETH NAUGHT.

Signature: 

Printed Name: Corey Case

Title: Chief Marketing Officer

Nongovernmental entity: Bound Tree Medical, LLC.

Date: 03/25/2026

STATE OF OHIO
COUNTY OF FRANKLIN

SWORN TO AND SUBSCRIBED before me X in person or _____ remote notarization by Corey Case as Chief Marketing Officer on behalf of Bound Tree Medical, LLC. who is personally known to me or who produced _____ as identification this 25th day of March, 2026.

Casey Lynn Shows
Notary Public

(Notary Seal)



Casey Lynn Shows
Notary Public, State of Ohio
My Commission Expires:
December 4, 2030

State of Florida

Department of State

I certify from the records of this office that BOUND TREE MEDICAL, LLC is an Ohio limited liability company authorized to transact business in the State of Florida, qualified on October 12, 2001.

The document number of this limited liability company is M01000002310.

I further certify that said limited liability company has paid all fees due this office through December 31, 2026, that its most recent annual report was filed on February 10, 2026, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-fifth day of March,
2026*




Secretary of State

Tracking Number: 2695584733CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Online Ordering Capabilities

- a. Bound Tree Medical provides a user-friendly online ordering system with advanced features that restrict user access to predefined products that can be approved for purchase using a predefined purchasing path with maximum or minimum users as defined by the contracted customer.
- b. The advanced user platform of BoundTree.com allows customers to self-administer (add/delete) their specific product offering based on the entire Bound Tree Medical online catalog.
- c. Users on BoundTree.com can gather information and prepare self-administered reports based on up to two years of historical data.
 - Trends can be tracked by running reports that can include all shipping locations, or that can be tailored to a specific shipping address.
 - A purchase summary report can be self-generated to view total products purchased over a selected period of time.
 - The purchase summary report can be sorted in ascending order by total sales per item.
 - Purchase summary reports and items per month reports can be self-exported in spreadsheet format for additional evaluation.
 - The purchase summary report provides item usage totals based on monthly, quarterly and yearly expenditures.
 - Reports can be self-exported in spreadsheet format.
- d. Product name, short description and detailed descriptions are maintained for items on BoundTree.com. Product photography is uploaded to the website based on manufacturer availability. Custom photography is also available to supplement manufacturer-supplied items.
- e. A "sold by" column is available on product detail pages to clearly describe available units of measure.
- f. Purchase requisition and order processing paths are predefined and self-administered by an online administrator. User roles include "order submitters" and "order approvers". Multiple-levels of approvers can be established with the option to auto-forward orders awaiting approval with no activity.
- g. Unit and total price for each order are displayed in the shopping cart checkout process.
- h. A web administrator can setup and self-administer user IDs which trigger an e-mail to the user for password setup. Self-administered password reset tools are available to users.
- i. The system does permit an administrator to specify maximum quantities that can be ordered for a given item on a single order. Quotas provide a way for an administrator to self-administer total purchases. To maintain maximum item thresholds, order approvers can monitor and adjust each item on purchase requests throughout the approving and purchasing process.
- j. The purchase requisition process provides date and time stamps for all purchase requisition activities.
- k. Invoice history is posted on BoundTree.com for user access.

Customer Care

Bound Tree Medical is focused on providing care to meet the needs of our customers throughout the United States. We have a deep commitment to help those that help others. The specialized market that we serve drives us to create the best possible solutions for our customers. We are here to serve you.

Our nationwide toll-free Customer care line is 800-533-0523. Bound Tree Medical routes calls by origin of the zip code of the caller which, results in more customer awareness among those agents responding to customer calls.

There are a variety of methods to place orders and verify pricing:

- 1) Internet: Customers have access to real-time pricing and stock availability 24 hours a day, 7 days a week. www.boundtree.com
- 2) Email: Orders may be emailed to customer care at customerservice@boundtree.com.
- 3) Phone: Our dedicated team of customer care representatives can answer questions or take your orders from 8:00 AM to 8:00 pm EST.
- 4) Fax: Our nationwide toll-free fax line is available 24 hours a day at 800-257-5713.
- 5) Mail: Orders may be mailed to our corporate office. An order form is included in the back of our catalog for convenience.

The Customer Care Department is comprised of 44 staff members. Customer Care Representatives respond to inbound calls and make outbound calls to customers to provide information regarding product availability, shipment and delivery schedule changes. These same representatives are available to answer questions about shipments or process returns when necessary.

If an item goes onto a long term backorder, Bound Tree will work to find equivalent substitute items for the backorder. If it is the customer preference to approve all substituted items, Bound Tree Customer Care will seek approval prior to shipping sub items.

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours a day, 7 days per week. It is staffed by on-call managers, who are accessible through routing of calls to cell phones. After leaving a message, a return call is originated within 20 minutes.

Bound Tree Medical allows customers to purchase on open account. The proper account application must be completed and submitted. Bound Tree Medical will assign an account number to each application. Each account has one billing/payables address but may have several shipping/receiving addresses.

In addition, the Federal Drug Administration (FDA) requires Bound Tree Medical to retain a Medical Director (physician) signature, contact information and license photocopy when purchasing legend items and/or pharmaceuticals.

Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted

Think you can't afford Inventory Management?

THINK AGAIN!

The EMS industry has faced numerous challenges during COVID-19, and supply chain uncertainty is no exception. Rush buying, stock outs, price volatility and changes in guidance require agencies to understand their inventory situation now more than ever.

Bound Tree Inventory Management Solutions from UCapIt, Operative IQ and ESO provide the visibility that is critical to EMS agencies. Improve workflow, take control and monitor trends in real time with Bound Tree Inventory Solutions.



Controlled Medical Supply

Think 24/7 supply officer at any given location! UCapIt provides the ability to restock units 24/7 and it has real-time usage and inventory tracking.



Operations Management Software

Operative IQ is a web-based operations management software that can streamline your operation, improve productivity and save money!



ESO Inventory

Spend less time getting ready and more time being ready. Take control of your EMS inventory with refreshingly simple software.



**Ask your Bound Tree Account Manager
for a demo today.**



OPERATIVE  IQ®



**DESIGNED AROUND THE WAY
YOU WORK**

800.533.0523 | [BOUNDTREE.COM](https://www.boundtree.com)

 Bound Tree

WHO WE ARE

Operative IQ provided the Original Electronic Check Sheet to make day-to-day operations easier. With software that optimizes your organization, you're always ready to serve.

Organize your tasks, track your assets, manage your inventory, and protect yourself from unnecessary risk. Our software encompasses Inventory and Asset Management, Fleet Maintenance, Narcotics Tracking, RFID Solutions, Service Desk Ticketing, and more to provide a holistic approach. Access it all in one trusted platform for confident data-driven decisions.

We also provide implementation services to train and get you going and best-in-class support to assist you along the way. Operative IQ is the smartest way to manage your inventory, assets, fleet, and narcotics.



WHAT WE DO BEST



INVENTORY AND ASSETS

Manage the overall flow of supplies and gear through your organization. Perform vehicle, station, and gear checks. Re-order supplies based on real data to reduce inventory overhead. Create purchase orders easily with our integrated suppliers.



NARCOTICS TRACKING

Manage the controlled substances in your safes and distributed in the field. Records all movements digitally, including; administration, waste, and reverse distribution of narcotics from cradle to grave.



FLEET MAINTENANCE

Connect front line crew with maintenance staff. Manage scheduled maintenance and ad-hoc repair requests efficiently. Vehicle inspections captured through an electronic Check Sheet automate repair request easily.



SERVICE DESK

Handle repair request more efficiently. Users can send support requests to specific departments and tie them directly to assets, vehicles, or locations. Two-way communication ensures loop closure and accurate historical documentation.



RFID AUTOMATION

RFID, or radio frequency identification, enables you to cut down on the time it takes to inventory your supply rooms, assets, and safes. Improve accuracy, reduce waste, streamline ordering, and relieve your crew from monotonous, time-consuming inventory counts.



IMPLEMENTATION SUPPORT

Get your system up and running with the help of our Client Services team. We offer online and on-site training to make sure your team is successful and we provide on-going tech support.

WHAT THAT MEANS FOR YOU

SERVICE READINESS

Be prepared to respond to any emergency with equipment that is stocked and ready. Operative IQ has individual modules to track and monitor personal protective equipment, emergency vehicles, supply rooms, narcotics, and assets. Crews can complete their checks from any device for ease of use.

COMPLIANCE

Remain complaint and in control of your organization with live and scheduled reports, steady access to data, and visibility into what is happening at every level. Produce accurate and timely documentation upon request.

PROTECTION FROM NARCOTICS DIVERSION

Track and monitor the lifecycle of all narcotics in your organization. Operative IQ narcotics tracking is designed to monitor every milliliter of narcotics moving through your agency to protect you from the real risk of diversion.

COST SAVINGS

Avoid overstocking and waste due to expiration. We make it easy to track every piece of equipment or supply that comes into your station so you know how much you have on hand and how much you need to order. Our clients have reported Operative IQ pays for itself in saved medical supply budget.

SIMPLIFIED SUPPLY ORDERING

Operative IQ integrates with the leading medical supply distributors to make purchasing easier than ever. Create purchase orders within the system when items are running low and receive against your POs electronically.

TIME SAVINGS

Digital vehicle and station checks save time and streamline documentation. Our RFID system allows you to tag individual items or boxes and record their presence with an RFID reader.

"We saw a 42 percent reduction of on hand stock as it pertains to fire and EMS supplies. This equates to roughly \$57,000 annual savings."

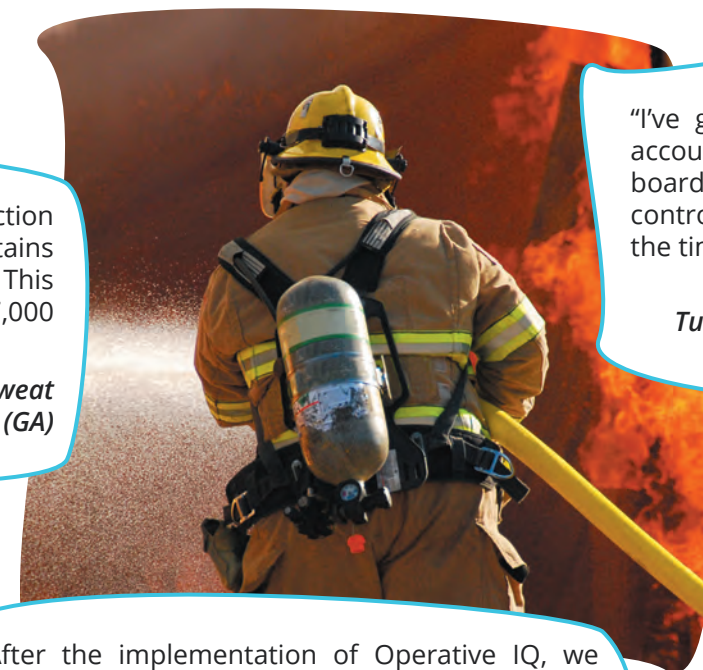
- Tim Sweat
Clayton County Fire and EMS (GA)

"I've got much, much better accountability across the board. I know where my controlled substances are all the time. So that's huge."

- Michael Baker
Tulsa Fire Department (OK)

"After the implementation of Operative IQ, we are able to spend less money and do more with our time. Operative IQ gives us the proper tool to manage our inventory with accuracy and swiftness, allowing us to tackle other projects in need of attention."

- Dave Abernathy
Satellite Beach Fire Rescue (FL)



FLEET MANAGEMENT



Connect Front Line Crew with Maintenance Staff

Manage scheduled maintenance and ad-hoc repair requests efficiently. Vehicle inspections captured through an electronic check sheet automate repair requests easily.

Maintain complete visibility of services due, work orders in-process, and the detailed history for each vehicle. Analyze spending and total cost of ownership with detailed and holistic reports.



IMPROVED SCHEDULING

Plan and track fleet maintenance by creating PM schedules based on your vehicle types. Trigger service from odometer, vehicle hours, days, or months. Use VMRS coding to standardize maintenance and report on fleet parts and labor trends.



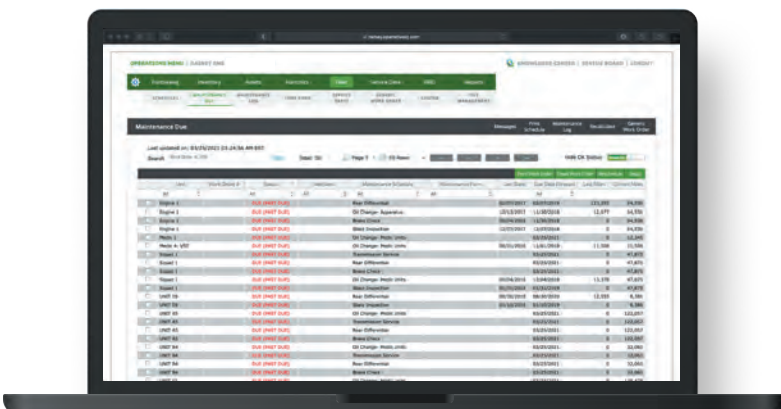
LOOP CLOSURE

Crews can submit work orders in the same place they complete their inspections and receive status updates for work order resolution. Achieve better communication, informed & connected staff, and service-ready vehicles.



TELEMATICS AUTOMATION

Our fleet telematics integration with Geotab allows for automated data capture from the vehicle's OBDII port. Get accurate odometer readings, GPS locations, trip history, idle-time, fuel usage, engine error codes, and driver behavior wirelessly.



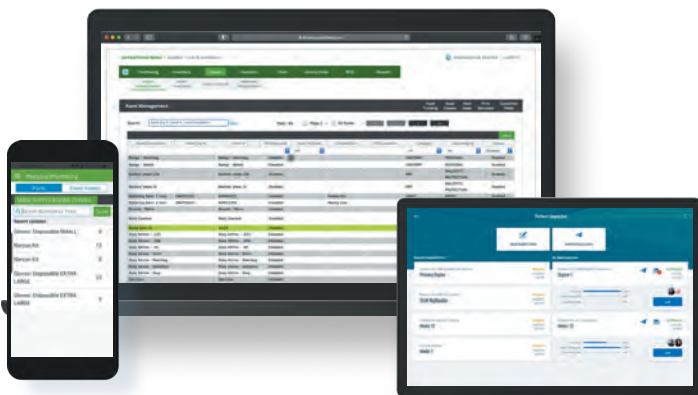
INVENTORY AND ASSETS



Manage Supply Usage and Replenishment

Streamline inventory movement to reduce stock issues, manage expiration dates and generate purchase orders based on supply usage and current needs. Ensure equipment is properly inspected, repaired, and maintained with detailed records and total cost of ownership.

Operative IQ helps you improve processes, optimize usage of essential supplies, reduce waste, and ensure service-ready equipment with ease. Improve communication and compliance through a user-friendly check sheet for front-line users.



RESTOCK SUPPLIES

Know exactly what you have where, what is expiring when, and how much you need to reorder. Track supplies in stations and vehicles to rotate stock and minimize waste. Create smart orders based on usage and receive against POs to easily stock your shelves.



INSPECT EQUIPMENT

Verify the location and condition of your equipment whether it is checked out to a station, vehicle, or crew. Easily inspect field assets using a check sheet and report service issues. Track par and re-order points for all inventory and track chain of custody and inspections for all assets.



REMAIN SERVICE-READY

Ensure you have the proper supplies and fully-maintained assets on hand to respond to any emergency. Establish maintenance schedules to stay on track and easily document field inspections and PMs to ensure your assets are service-ready.

NARCOTICS TRACKING



Track Narcotics from Cradle to Grave

Move away from paper log books to electronically account for controlled substance chain-of-custody. Easily audit your narcotics safes to know what you have where. Operative IQ continues to track the movement of each medication in the field so you can identify potential discrepancies.

Capture and document the receipt, movement, and final disposition of your narcotics at every stage to protect your organization and your providers. Operative IQ provides peace of mind for you and your medical director.



VIEW REAL-TIME DATA

Digital tracking provides real-time and historical data right at your fingertips. View all narcotics live in your system or receive scheduled reports and notifications for total accountability. Report on expiring narcotics, administration, waste trends, and more.



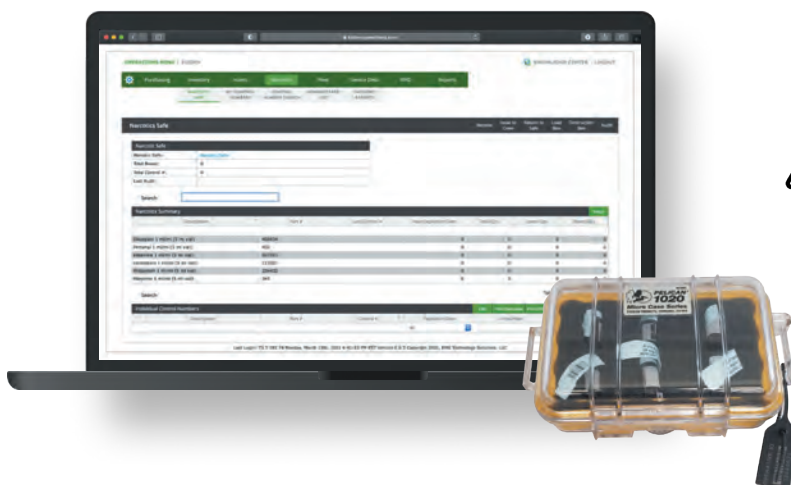
VERIFY TRANSACTIONS

Single and dual verification options include digital signature, password & pin, or biometric fingerprint for added security. Date and time-stamped transactions confirm who did what with which narcotics, and when.



MINIMIZE DIVERSION

Identify & troubleshoot issues quickly to reduce the risk of diversion. Recognize anomalies quickly and address concerns. Schedule customized alerts and reports to keep various stakeholders informed.



RFID AUTOMATION



Level Up with RFID to Save Time and Money

RFID is a game-changing technology that can reduce the time it takes to inventory supplies, verify assets, and audit narcotics safes. Radio-Frequency Identification automates the manual process of counting items and identifying expiration dates in a supply room or vehicle.

Increase accurate counts and reduce labor-hours with a budget-friendly, customized RFID solution. Free up your crew while maintaining inventory efficiency and asset accountability.



IMPROVE EFFICIENCY

Cut down supply room inventory counting time from multiple hours to just a few minutes and minimize human error, too. RFID Readers will read the tagged items to quickly and easily account for expiration dates and lot numbers.



VERIFY ASSETS

Know what you have where. RFID readers capture the last known GPS location, date, and time of each tagged asset. So if something is missing, you can view the location and retrace your steps to retrieve the item. Never lose equipment again.



RESTOCK WITH CONFIDENCE

Fixed RFID readers consistently read your rooms and report back to the system on inventory levels. Handheld RFID readers provide periodic updates for flexible counting on the go. Knowing what you have in various locations at any time allows you to order and replenish stock efficiently.



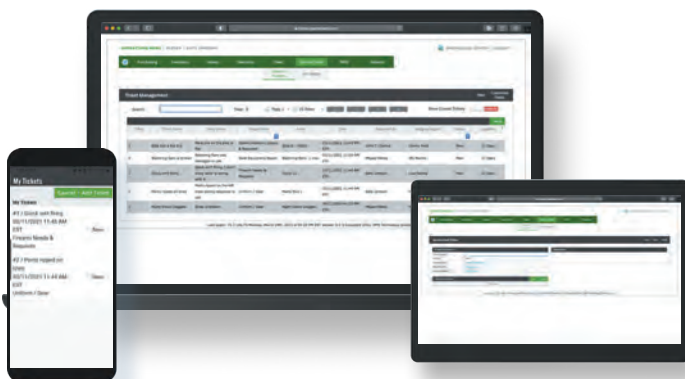
SERVICE DESK



Close the Loop on Repair Tickets

Service Desk provides an internal help desk to keep everyone informed of issues and their resolution. Users can send support requests to specific departments and tie them directly to assets, vehicles, or locations to keep an accurate history of all repairs.

Crew can create tickets and receive updates in the same place they complete daily checks. Service desk is your simple solution to prevent issues from falling through the cracks.



TWO-WAY COMMUNICATION

Manage the entire life cycle of a repair request, from submission to completion. Service desk is a unified communications center to keep all staff informed on repair status.



DOCUMENT DETAILS

Keep a detailed history of repairs to any asset, vehicle, or facility. Tickets are attached to the record in Operative IQ so you can understand the history at a glance.



ASSIGN TICKETS

Handle repair requests more efficiently. Assign agents by department to manage and respond to service requests. Agents can communicate with system users to discuss the details and status of a ticket.

UCapIt™ CAP 3 and CAP 5 Controlled Access Pharmaceutical Dispensers

05.24



The CAP 3 and CAP 5 Controlled Access Pharmaceutical Dispensers are customizable inventory management tools that help address major supply room challenges.

CAP dispensers release items to EMS personnel based on customizable ID protocols. They can also prompt users for station or dispatch specific data. All supply withdrawals are cataloged, time stamped and regulated by tech clearance/training level.

EMS management can monitor and restock inventory at any time. CAP machines aggregate dispense history, create pick lists for restocking and generate individual call reports based on products restocked. Managers can choose to receive automatic email or text alerts regarding low stock, temperature variance, usage spikes, expiration dates or power loss.



FEATURES

- Provides customizable dispensing and reporting options for individual agency needs
- Accepts a variety of ID protocols including individual pin numbers, proximity cards, bar codes, biometrics or a combination of these methods
- Monitors and tracks access to controlled substances, narcotics and pharmaceuticals
- Meets DEA requirements for pharmaceutical storage

Available Add-ons:

- Refrigeration
- Extension machine (no controller)

PRODUCT SPECIFICATIONS

Included features:

- Vibrant 10" Color Touchscreen
- Guaranteed Delivery Sensor System
- Parrot Door (enables re-use of protective bags)
- LED lighting

Optional Features:

- Proximity badge reader
- Biometric reader*

*Requires a registration station

UCapIt™ CAP 3 and CAP 5 Controlled Access Pharmaceutical Dispensers

05.24



CAP 3 SPECIFICATIONS

- 23 standard selections
- Holds 115 standard items
- Electrical requirements: 115 VAC/60Hz 1.2 AMPS
- Weight: 445 lbs
- 72" x 29.3" x 35.2"

ITEM #	DESCRIPTION
4800-001H	CAP 3 Standard
4310-75714	Biometric Reader
4310-75716	Biometric Registration Station
4800-31184	Prox Card Reader
4800-43110	iQ Technology 12 Month Subscription



CAP 5 STANDARD

- 43 Pre-Configured Coil Selections
- Holds up to 630 items
- Electrical requirements: 115VAC/60Hz 1.2 AMPS
- Weight: 628 lbs
- 72" x 41" x 35.2"

ITEM #	DESCRIPTION
4800-0001H	CAP 5 Standard
4800-0002S	CAP 5 Extension Machine
4800-0-03-R	CAP 5 Refrigerated Machine - Bottom Half
4310-75714	Biometric Reader
4310-75716	Biometric Registration Station
4800-31184	Prox Card Reader
4800-43110	iQ Technology 12 Month Subscription

CAP 5 REFRIGERATED

- Two refrigerated rows provide up to 20 temp-controlled coil selections
- 44 Pre-Configured Coil Selections
- Holds up to 640 Items
- Electrical requirements: 115VAC/60Hz 9.5 AMPS
- Weight: 838 lbs
- 72" x 41" x 38"

UCapIt™ ClearVision Adjustable Locker

05.24



The UCapIt™ ClearVision Adjustable Locker is an inventory management tool that helps address major supply room challenges. These clear lockers allow for easy identification of stored items without compromising security. It can be used alone or connected to the CAP 5 or CAP 3 Controlled Access Pharmaceutical Dispenser.

The locker is ideal for dispensing large, bulky items or items that need to be checked out and checked back in by EMS personnel. Items can be checked out based on customizable ID protocols. All supply withdrawals are catalogued, time stamped and regulated by tech clearance/training levels. Lockers are able to be quickly and easily configured on-site to accommodate various product mixes with up to 20 compartments.

SPECIFICATIONS

- Up to 20 Compartments (Satellite)
Up to 18 Compartments (Stand Alone)
- All compartments are 11 3/8" W x 21 7/8" D;
Height is variable
- Electrical req: 115 VAC/60Hz, 2.5 AMPS
- 73.3"H x 30.2"W x 26.4"D
- 370 lbs*

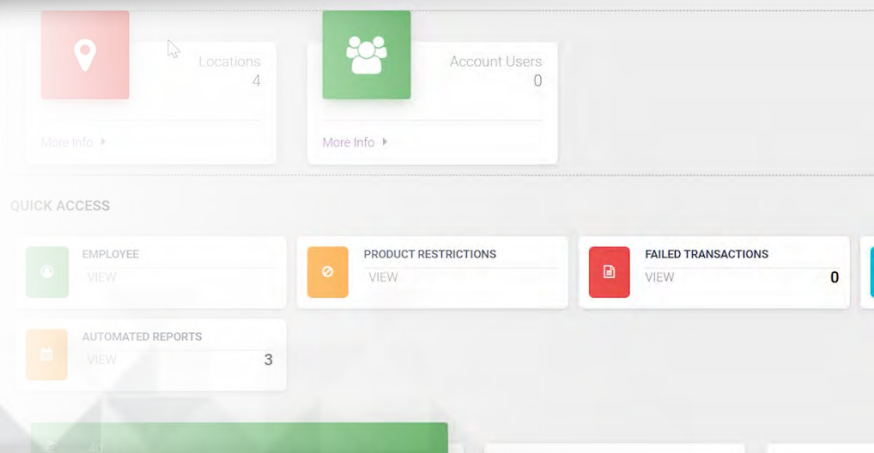
*Weight varies with configuration



ITEM #	DESCRIPTION
4800-10022	ClearVision Stand Alone Adjustable Smart Locker, BTM Black
4800-20014	ClearVision Satellite Adjustable Locker, BTM Black



Your single source, intelligent inventory management solution.



iQ Technology is the smarter way to manage emergency medical supplies and controlled substances.

When every second counts, your team deserves to know that the right supplies and equipment will always be there to back them up. With iQ Technology give your team quick, secure access to what they need when they need it, while ensuring regulatory compliance, and reducing waste and product loss.



Reports

With a combination of control, visibility and automated alerts, you'll always know who's using what supplies and equipment, and how much they are using. iQ Technology features a robust, back-end systems with real-time analytics and customizable reports.



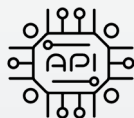
Alerts

Alerts are sent directly through email and allow you to track your asset inventory, know when the machine door is open and when internet connection is down. You will be alerted exactly when you need to order products, which eliminates having an overload of expired or nearly expired inventory.



Restrictions

iQ Technology can verify user access via multiple forms of ID, and prompt for station or dispatch specific data. All transactions are recorded, time stamped and regulated by tech clearance/training level.



API/Pre-Authorization

Manage your IDS solutions across your entire organization, with a view of real-time device status, set-up and permissions. And iQ Technology easily integrates with your existing systems to give you a more complete view across your enterprise.



The Next Generation is here

Upgrade your equipment to the next generation, and get the latest equipment and enhancements from UCapIt. Installation is easy and can be done on site by our certified technicians. It works with all of our existing equipment, and increases its capabilities with our proprietary UV Lighting, and Adjustable Lockers

Update your Screen

With upgrading your equipment to the next generation you will get our next generation screen. It's a large color display that is brighter and easier to see with more room for increase data entry.

Implementation made simple

Our UCapIt team will walk you through every step of the way, and ensure that your equipment up and running.



iQ Technology = Smarter Inventory Management

- Manage multiple expiration dates
- Manage lot numbers
- Manage multiple supply rooms
- Dual validation and two form factor identification
- Temperature control
- Temperature monitoring
- Electronic checklists on organization and account levels
- Can handle multiple suppliers
- Generates purchase orders
- Ability to set par levels for supply room
- Run transaction report based on product group
- Operative iQ integration
- Batch update product for tracking expiration dates
- Generate purchase order from supply room and/or machine par levels for multiple suppliers
- Rescue vehicle supply checklist and par level settings for product assigned to the rigs
- *Set limits based and ask for unique information based on department
- *Track non-vended items through tracking software
- *Asset tracking of equipment based on a unique number
- *Track products based on weight
- *Shift management

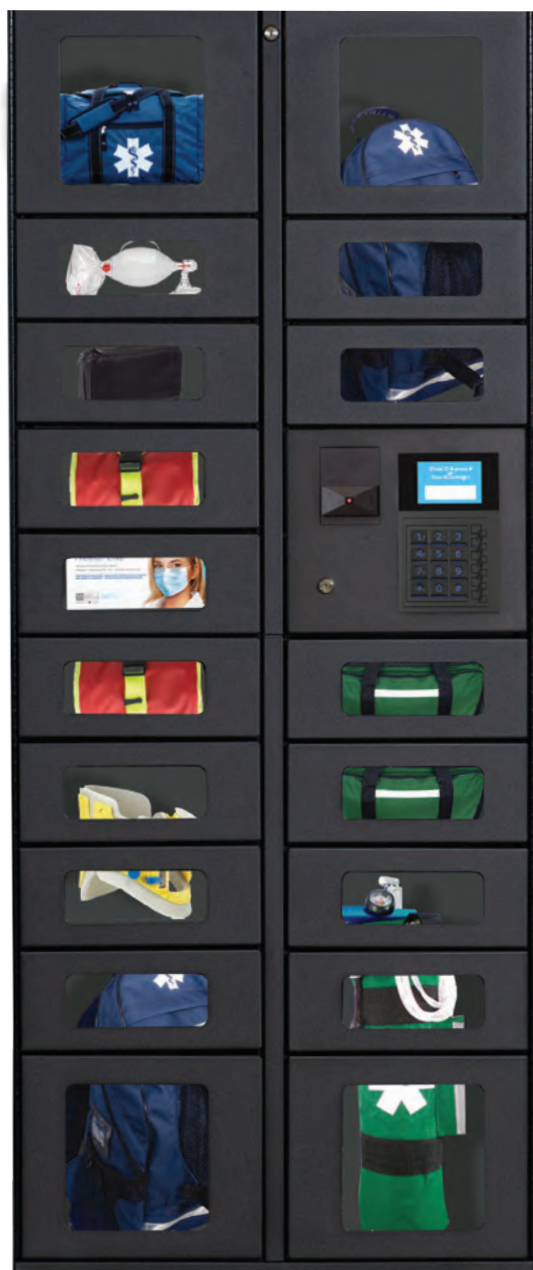
* = New Unique Features

OPERATIVE  iQ



EMS Configurable Locker

Increase compliance and efficiency while reducing waste and shrinkage



The EMS Configurable Locker provides secure, customizable spaces for you to fit large and small items.



Contact Your Bound Tree Account Manager For More Information:

800.533.0523



EMS Adjustable Locker



Bar Code ID Scanner



Proximity Card Reader



Pin Number



Mag Stripe Reader

- + Decrease inventory carrying costs
- + Identification methods can include a combination of: **Pin Number, Proximity Card Reader, Bar Code ID Scanner, & Biometric (Fingerprint) Reader, Dual Validation** as well as two form factor identification
- + Reduce supply shrinkage
- + Comprehensive real-time reporting and system-wide customized alerts can escalate up to three levels
- + Secure dispensing
- + Cloud based system with access to data 24/7 from anywhere you can access the web
- + Custom electronic checklists
- + Track lot numbers and expiration dates
- + Powered lockers

Adjustable Locker				
Compartments	Up to 18 Compartments/ Up to 20 in Satellite			
Compartments Sizes	Opening: (14/16) 10-23/32"H x 10-15/16"W, (4) 4-23/32"H x 10-15/16"W Depth: 22-15/16"D			
Compartment Door Type	Window or Solid			
Communication	Web based (CAT5E)			
Electrical Requirements	Domestic: 115 VAC/60Hz, 1.2 AMPS International: 230 VAC/50Hz, 0.6 AMPS 2 Outlets Required with Powered Model			
Height	73-5/16" (186.2 cm)	Width	30-1/8" (76.5 cm)	Depth 26-3/8" (62 cm)
Shipping Weight	353 lbs. Varies with configuration and options.			

Contact Your Bound Tree Account Manager For More Information:

800.533.0523



Nationwide Distribution

For operational efficiency and faster disaster response, Bound Tree operates 5 distribution centers nationwide plus a dedicated kitting facility. 96% of all our customers can be reached using UPS Ground within 2 business days.



OFFICES

Bound Tree Medical
5000 Bradenton Ave.
Dublin, OH 43017

DISTRIBUTION CENTERS	
Grand Prairie, TX Bound Tree Medical 2911 S. Great Southwest Parkway Suite 200 Grand Prairie, TX 75052	Grand Prairie, TX - Kitting Bound Tree Medical 2911 S. Great Southwest Parkway Suite 200 Grand Prairie, TX 75052
Elizabethtown, PA Bound Tree Medical 1605 Zeager Road Elizabethtown, PA 17022	Southaven, MS Bound Tree Medical Suite 101 Southaven, MS 38671
Visalia, CA Bound Tree Medical 2243 N. Plaza Drive Visalia, CA 93291	Jacksonville, FL Bound Tree Medical Suite 2 Jacksonville, FL 32218

Return Policy

Prior to returning a product, please contact Bound Tree's Customer Care Department at 800.533.0523 within 7 days of receiving the product to obtain a return merchandise authorization ("RMA") number. This will help us expedite your return and allow us to give you the proper credit. Once you have received your RMA number please follow the return policy guidelines below.

Subject to the guidelines below, Bound Tree will accept returns and rectify the error at no cost to you if: (i) you received expired product; or (ii) Bound Tree makes an error in fulfilling or shipping your order. In such case, you must notify us within 15 days of receiving the product.

Please follow the return policy guidelines below:

Non-returnable Items Include:

1. A product that is "buy to order."
2. A product that is "non-stock."
3. Items listed as "non-returnable."
4. Items that have been marked or engraved.
5. Items returned with broken packaging or not in original packaging.
6. Any sterile product that has been opened or items determined by Bound Tree not to be in resalable condition.
7. Product that is more than 60 days older than the shipment date.
8. Recertified equipment.
9. Pharmaceutical products.

Return Policy Guidelines:

1. Items returned within 45 days of the shipment date will not be subject to a restocking fee.
2. Items returned 46-60 days from the shipment date may be subject to a restocking fee.
3. Items older than 60 days from the shipment date will not be accepted in our warehouse and will be returned to the customer at customer's expense.
4. Please write the RMA number clearly on the package label.
5. Send the package freight prepaid. Please reference the RMA to locate the return address.
6. Returns must be received by Bound Tree within 15 days of issuance of RMA number.
7. Items received without an RMA number will not be eligible for credit.

RETURN FOR REPAIRS

Items returned for repair must be prepared according to the most recent OSHA requirements. Items must be properly cleaned and verified with a statement on the outside of the package. Proof of purchase must also be included with all manufacturer warranty repairs. Please contact our Customer Care Department for additional information.

CLAIMS

All claims for damage occurring in transit must be made upon receipt of goods by customer directly to the carrier and documented with photos. Please save all boxes and packing material. All shipment errors must be reported immediately upon receipt to Bound Tree Customer Care.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Columbus OH Office 8940 Lyra Drive Suite 250 Columbus OH 43240 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:																		
INSURED Bound Tree Medical LLC 5000 Bradenton Ave. Dublin OH 43017-3520 USA	<table><tr><td>INSURER A:</td><td>ProAssurance Specialty Insurance Company</td><td>17400</td></tr><tr><td>INSURER B:</td><td>Federal Insurance Company</td><td>20281</td></tr><tr><td>INSURER C:</td><td>Travelers Property Cas Co of America</td><td>25674</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER A:	ProAssurance Specialty Insurance Company	17400	INSURER B:	Federal Insurance Company	20281	INSURER C:	Travelers Property Cas Co of America	25674	INSURER D:			INSURER E:			INSURER F:		
INSURER A:	ProAssurance Specialty Insurance Company	17400																	
INSURER B:	Federal Insurance Company	20281																	
INSURER C:	Travelers Property Cas Co of America	25674																	
INSURER D:																			
INSURER E:																			
INSURER F:																			

COVERAGES **CERTIFICATE NUMBER:** 570116867688 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE			ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS						
B	X	COMMERCIAL GENERAL LIABILITY				36073395	12/01/2025	12/01/2026	EACH OCCURRENCE		\$1,000,000				
		CLAIMS-MADE	X	OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$1,000,000						
					MED EXP (Any one person)				\$10,000						
					PERSONAL & ADV INJURY				\$1,000,000						
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE				\$2,000,000						
		POLICY	X	PRO-JECT	X				LOC	PRODUCTS - COMP/OP AGG		Excl uded			
		OTHER:													
B	AUTOMOBILE LIABILITY					7363-09-65	12/01/2025	12/01/2026	COMBINED SINGLE LIMIT (Ea accident)		\$1,000,000				
		ANY AUTO			BODILY INJURY (Per person)										
		OWNED AUTOS ONLY		SCHEDULED AUTOS	BODILY INJURY (Per accident)										
	X	HIRED AUTOS ONLY	X	NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)										
B	X	UMBRELLA LIAB		X	OCCUR	78197881	12/01/2025	12/01/2026	EACH OCCURRENCE		\$10,000,000				
		EXCESS LIAB			CLAIMS-MADE				AGGREGATE		\$10,000,000				
	X	DED		RETENTION	\$10,000										
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				Y / N N	N / A		UB1X36498A25I3G	12/01/2025	12/01/2026	X	PER STATUTE		OTH-ER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)										E.L. EACH ACCIDENT		\$1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below										E.L. DISEASE-EA EMPLOYEE		\$1,000,000		
											E.L. DISEASE-POLICY LIMIT		\$1,000,000		
A	Products Liability					N25OH380021 Claims Made	12/01/2025	12/01/2026	Aggregate Limit		\$10,000,000				
									Agg Deductible		\$150,000				
									Per Occ Comp/Op		\$10,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Evidence of Insurance: Evidence of Insurance;

CERTIFICATE HOLDER

Bound Tree Medical, LLC
5000 Bradenton Ave.
Dublin OH 43017 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier :

570116867688

Certificate No :





Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Bound Tree Medical LLC	
POLICY NUMBER See Certificate Number: 570116867688			
CARRIER See Certificate Number: 570116867688	NAIC CODE		
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

[illegible]

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Bound Tree Medical LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 5000 Bradenton Ave. 6 City, state, and ZIP code Dublin, OH 43017 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
3	1	-	1	7	3	9	4	8 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Michael Root</i>	Date 07/01/2025
------------------	--	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

YOUR *TRUSTED* PARTNER

- ✓ FIND thousands of emergency products from leading manufacturers
- ✓ SHOP Class II & IV drugs, non-narcotic drugs and other pharmaceuticals
- ✓ GET the best value on the items you use most with Curaplex®
- ✓ SOLVE everyday challenges with pre-assembled Curaplex® Kits
- ✓ ACCESS 24/7 Emergency Disaster Support
- ✓ EARN Free CEUs at Bound Tree University
- ✓ ADVOCATING on your behalf to Congress, FEMA and HHS



Bound Tree

[BOUNDTREE.COM](https://www.boundtree.com)





NAVIGATING EVERY DAY CARE

As the healthcare landscape evolves, Curaplex® responds with cost-effective clinical products that enable providers to deliver quality treatment and improve patient outcomes. With a robust portfolio of everyday products and specialty solutions across multiple clinical categories, Curaplex® continues to anticipate the needs of tomorrow's healthcare while responding to the needs of today



Thousands of
Products



Significant
Savings



Expert Account
Managers



Continuous
Quality Improvement



Nationwide
Distribution



Innovative New
Products

PRE-ASSEMBLED KITS

[learn more »](#)



SHOP MONTHLY DEALS

[see savings »](#)



NEW CATALOG

[view online »](#)



Kitting Solutions »



Airway/Oxygen Delivery »



Diagnostics »



Infection Control »



Trauma/ Wound Care »



Instruments/ Personal Items »



IV/Drug Delivery »



Immobilization »



Monitoring/ Defibrillation »



SHOP ALL CURAPLEX® PRODUCTS »



kitting advantage.

Curaplex® kits solve a variety of your everyday challenges.

Spend less time worrying about the details and more time focusing on patient care with Curaplex® pre-assembled kits. Our color-categorized kits were developed with input from EMTs, and are built using ISO-certified processes.



faster response

Grab a kit and go without hassle.



simplified ordering

Order one item, not multiple items.



consistent care

Ensure protocol adherence among your agency.



lower risk

Prevent cross-contamination with tamper-proof packaging.



superior quality

Guarantee quality with ISO 13485 certification.



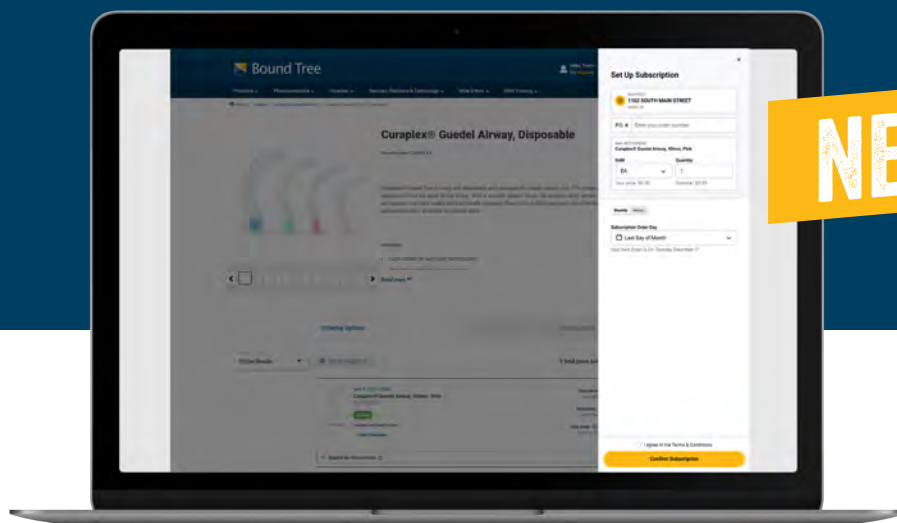
easier tracking

Easily track Curaplex Kits with the Unique Device Identifier (UDI).



SUBSCRIPTIONS

Your supplies on autopilot



Say goodbye to the hassle of reordering supplies!

Our easy-to-set-up subscription feature keeps you organized and ensures consistent supply levels, making your job easier and more efficient.

Reordering Made Simple

- ✓ Personalized Recommendations Based on Purchase History
- ✓ Bulk Set Up and Manage Multiple Products
- ✓ Replicate Subscriptions on Multiple Ship-To's
- ✓ Monthly or Weekly Ordering Cadence
- ✓ Skip, Modify or Cancel Options
- ✓ Email Reminder and Modification Notifications



Bound Tree

WWW.BOUNDTREE.COM/SUBSCRIPTIONS | 800.533.0523



Think you can't afford Inventory Management?

THINK AGAIN!

The EMS industry has faced numerous challenges during COVID-19, and supply chain uncertainty is no exception. Rush buying, stock outs, price volatility and changes in guidance require agencies to understand their inventory situation now more than ever.

Bound Tree Inventory Management Solutions from UCapIt, Operative IQ and ESO provide the visibility that is critical to EMS agencies. Improve workflow, take control and monitor trends in real time with Bound Tree Inventory Solutions.



Controlled Medical Supply

Think 24/7 supply officer at any given location! UCapIt provides the ability to restock units 24/7 and it has real-time usage and inventory tracking.



Operations Management Software

Operative IQ is a web-based operations management software that can streamline your operation, improve productivity and save money!



ESO Inventory

Spend less time getting ready and more time being ready. Take control of your EMS inventory with refreshingly simple software.



**Ask your Bound Tree Account Manager
for a demo today.**



THE PHARMACEUTICAL ADVANTAGE

Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for EMS providers, supporting customers with EMS-experienced account managers, product specialists and customer service representatives.

In addition to a full line of EMS equipment and supplies, Bound Tree Medical also offers a full line of EMS pharmaceuticals and accessories, including Class II and Class IV drugs.

Bound Tree is known for leadership and professionalism within the industry. We protect our customers and uphold federal standards by complying with regulatory guidelines pertaining to pharmaceuticals. Because of our vast product offering and commitment to high quality service, Bound Tree is the leading choice to fulfill your pharmaceutical needs.



VAWD Certified State and Nationally Licensed

Several of Bound Tree's Distribution Centers have received VAWD (Verified - Accredited Wholesale Distributors) accreditation from the National Association of Boards of Pharmacy (NABP). VAWD accreditation is achieved after a criteria compliance review that includes a rigorous evaluation of operating policies and procedures, licensure verification, survey of facility and operations, background checks and screening through the NABP Clearinghouse. Our accreditation demonstrates that we are in compliance with state and federal laws and that our prescription drugs are distributed safely and securely.

For a complete listing of VAWD-Accredited Facilities, please visit:

<https://nabp.pharmacy/programs/accreditations-inspections/drug-distributor/accredited-drug-distributors/>



Compliant with DSCSA Requirements

Under the Drug Supply Chain Security Act (DSCSA), entities in the supply chain including manufacturers, wholesale distributors, and dispensers have responsibilities to meet the requirements of the DSCSA. As of May 1, 2015 all wholesalers are required by law, under the DSCSA, to provide transaction information, transaction history and transaction statements for the pharmaceuticals that they supply.

Bound Tree is compliant with these FDA standards which helps improve patient protection by preventing the distribution of substandard or ineffective drugs and while providing our customers with the product and transaction information they need to be in compliance with the FDA standards.

Under the DSCSA you are responsible for knowing that your prescription drug wholesale distributor is an authorized trading partner who holds a valid state or federal license. Bound Tree Medical is licensed federally and in all 50 states. Purchasing from a licensed and VAWD accredited distributor like Bound Tree Medical makes great strides to ensure none of your purchases will ever be counterfeit, contaminated, improperly stored and transported, ineffective, and/or unsafe.

Wholesaler Distributor licenses can be searched online:

www.fda.gov/Drugs/DrugSafety/DrugIntegrityandSupplyChainSecurity/ucm281446.htm



Controlled Substance Ordering System (CSOS)

Class II Controlled Substances can be ordered through our secure electronic Controlled Substances Ordering System (CSOS) without the supporting paper DEA Form 222! The DEA's CSOS program is the only allowance for electronic ordering of Class II controlled substances. To participate in CSOS, the DEA registrant must first acquire a CSOS digital certificate from the DEA. Once the certificate is received, Class II orders can be placed through our secured website: e222.boundtree.com

For more information about CSOS please visit: www.deaecom.gov

Bound Tree will continue to accept paper 222 forms for those who wish to utilize that method for ordering.



800.533.0523 | www.boundtree.com

Bound Tree Medical is committed to compliance with these federal and state regulations for the benefit of our customers, their communities and their patients. These efforts protect our customers by helping to ensure that they are also compliant with federal and state regulations and practicing safe and effective patient care. With Bound Tree Medical, EMS providers know that they will receive pharmaceuticals through a secure and reliable distribution process.

Bound Tree Medical (BTM) is a leading, nationwide distributor of emergency medical equipment, supplies and pharmaceuticals to EMS, government customers, fire and other first responders.



Nationwide stats and facts

- **Strategically located** to service 98% of our customers within two days.
- **Over 30,000** customers serviced.
- **State-of-the-art facilities** focused on quality, reducing carbon footprint and providing best-in-class service levels.
- **Over 1 million** packages shipped annually.
- **20 million lbs.** of medical supplies shipped in 2020 and 2021.
- **10 million lbs.** of PPE equipment shipped to help our medical professionals fight COVID 19.



BOUND TREE MEDICAL

5000 Tuttle Crossing Blvd

Dublin, OH 43016



800.533.0523



BOUNDTREE.COM

Fast facts

- **Headquarters** in Dublin, OH.
- **Over 40 years** as the single largest distributor of EMS Supplies to first responders - Fire Departments, Law Enforcement and EMS Agencies, both private and public.
- **Over 15,000** medical supplies, equipment and pharmaceuticals from hundreds of leading healthcare manufacturers.

Operationally ready

- **Over 100 sales consultants** around the country, many are former paramedics and EMT's.
- **5 dedicated distribution centers** (CA, TX, FL, PA, IN) and 1 kitting facility in TX.
- **100% operational facilities** throughout pandemic, following strict health & safety protocols.
- **Dedicated Customer Care** staff highly responsive, answering calls in <1 min even during peak.
- **24/7 Live Operator Emergency Disaster Hotline** to provide support for emergency medical supplies during the pandemic and other natural disasters

Solutions that matter

- **Bound Tree's Curaplex® brand** is value-priced to help overcome budget constraints.
- **Curaplex® pre-assembled kits** provide safety, convenience and cost savings.
- **Inventory management solutions** like UCapIt, Operative IQ and ESO help EMS Providers control costs.
- **500 scholarships** awarded to students wanting to become EMT's.
- **Free cadaver labs** held across the country to provide hands-on clinical training.
- **No charge CEUs**, webinars, podcasts and other resources offered via Bound Tree University.
- **Leading provider of STOP THE BLEED® Kits** for emergency providers to act quickly to treat excessive bleeding and save lives.



Current situation.

- **Financial challenges plague EMS** across all delivery models; rural EMS is in a crisis. Low reimbursements from CMS & commercial insurers, frequently below the cost of the care provided, and lack of funding to support EMS have been the primary contributing factors.
- **High levels of stress, fatigue and burnout** among the EMS workforce. Workforce shortages as reported in national news are exacerbating an already very challenging environment.
- **EMS is a small percentage** of the consumption of PPE within the healthcare market and was left under-allocated for PPE during the pandemic.
- **EMS impacted by shortages and short expiration dates** on critical cardiac arrest and respiratory therapy drugs. Pharmaceutical companies prioritize large hospital GPOs & IDNs over EMS
- **Inefficiencies in using the Strategic National Stockpile** to provide critical PPE to EMS agencies who were the "Tip of the Sword" during the pandemic
- **Community paramedicine** remains an underutilized asset in local healthcare systems due to the lack of reimbursement for this highly cost effective, patient-centered type of care

Advocating for EMS.

- **Increased sourcing efforts** during the pandemic, making financial investments in PPE inventory.
- **Partnered with US government** to address challenges in getting FDA-approved products, given significant counterfeit in N95 masks and gloves.
- **Volunteered to assist** FEMA, HHS, DHS, DoD, FDA and CDC officials as "Voice of EMS" for Committee for the Distribution of Medical Resources Necessary to Respond to a Pandemic, advocating for effective distribution of PPE to first responders.
- **Advocated for increased allocation and funding** for EMS and hardest-hit communities through outreach to over 35 congressional offices.
- **Providing critical data monthly** to HHS Preparedness and Response teams, providing them greater visibility of PPE needs for EMS during the COVID-19 pandemic, as well as future pandemics and natural disasters.
- **Working with the Federal Maritime Commission** and west coast terminal operators to prioritize essential medical supplies at US ports.

How Congress can help.

- **Adjust the ambulance fee schedule** to cover the cost of the emergent, urgent and preventive care provided by EMS, and include reimbursement for treatment in place, transport to alternate designations, telemedicine facilitation, and community paramedicine.
- **Support Bound Tree's efforts** with pharmaceutical companies and the FDA to prioritize production of key lifesaving drugs for EMS at reasonable costs, as well as to reduce the amount of "short expiration dates."
- **Fully fund the SIREN Act** (Support and Improving Rural EMS Needs) in FY2022.
- **Support efforts to strengthen** America's Strategic National Stockpile by directing SNS to partner with healthcare distributors to manage PPE during pandemics and natural disasters.



800.533.0523



BOUNDTREE.COM

TIM RUBERT

Vice President, Government Affairs

tim.rubert@boundtree.com



WHEN DISASTER STRIKES, GET LIVE ASSISTANCE.

Get Help in Three Simple Steps



1. Call 800-863-0953
to speak to a live operator
anytime 24/7



2. Report a major incident
and your medical
supply needs



3. Receive vital medical
supplies from
Bound Tree personnel

If your agency is in need of emergency medical supplies and equipment, call us 24/7 to speak to a live operator for disaster support assistance. Our Emergency Disaster Support Program is here to help you in disasters such as hurricanes, tornadoes, fires, floods, blizzards, MCI's and more.

CALL 800-863-0953

boundtree.com/emergency-disaster-support

 **Bound Tree**



Bound Tree



*Your new, engaging continuing
education experience!*

5 FREE
CE COURSES

Experience a fresh, easy-to-navigate, enriched learning
interface from our partners at FOAMfrat.

Exciting courses that use illustration, experiments,
live models, interviews, and other engaging methods.

Store all of your certifications in a
robust learning management system (LMS).

Streamlined NREMT submission process



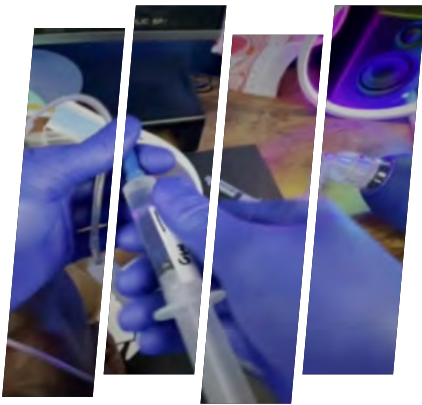
www.boundtree.com/education

Ask your Bound Tree Account Manager about a corporate account.

CORPORATE ACCOUNT

FEATURES AND BENEFITS

With 150+ hours of recorded classes available on-demand and live classes five days a week, it meets all of the requirements for NREMT, State license, CFRN, and now FP-C and CCP-C as well (meets w requirements for full renewal).



- Discounted Pricing
- All content needed for recertification
- Manage your own roster and create custom groups
- Assign and Track Assignments
- Download employee certificates
- View and manage employee credentials
- Host and manage your own classes
- Write quizzes and issue your own certificates
- Quiz Performance Analytics
- Streamlined NREMT submission process

*Ask your Bound Tree Account Manager
about a corporate account.*



www.boundtree.com/education



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by FEI/EIN Number](#) /

Detail by FEI/EIN Number

Foreign Limited Liability Company

BOUND TREE MEDICAL, LLC

Filing Information

Document Number	M01000002310
FEI/EIN Number	31-1739487
Date Filed	10/12/2001
State	OH
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	03/07/2002
Event Effective Date	NONE

Principal Address

5000 Bradenton Ave
DUBLIN, OH 43017

Changed: 02/10/2026

Mailing Address

5000 Bradenton Ave
DUBLIN, OH 43017

Changed: 02/10/2026

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Address Changed: 04/29/2014

Authorized Person(s) Detail

Name & Address

Title MM

BEMS HOLDINGS, LLC
5000 Bradenton Ave
DUBLIN, OH 43017

Title Secretary

HUGHES, DARRELL
5000 Bradenton Ave
DUBLIN, OH 43017

Title President

MERIWEATHER, ROBERT
5000 Bradenton Ave
DUBLIN, OH 43017

Title Treasurer

SAYLOR, SHAWN
5000 Bradenton Ave
DUBLIN, OH 43017

Title CEO

LADUKE, BRIAN
5000 Bradenton Ave
DUBLIN, OH 43017

Annual Reports

Report Year	Filed Date
2024	03/12/2024
2025	04/03/2025
2026	02/10/2026

Document Images

02/10/2026 -- ANNUAL REPORT	View image in PDF format
04/03/2025 -- ANNUAL REPORT	View image in PDF format
03/12/2024 -- ANNUAL REPORT	View image in PDF format
01/25/2023 -- ANNUAL REPORT	View image in PDF format
02/16/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
01/31/2022 -- ANNUAL REPORT	View image in PDF format
02/11/2021 -- ANNUAL REPORT	View image in PDF format
01/13/2020 -- ANNUAL REPORT	View image in PDF format
03/08/2019 -- ANNUAL REPORT	View image in PDF format
01/12/2018 -- ANNUAL REPORT	View image in PDF format
04/05/2017 -- ANNUAL REPORT	View image in PDF format
04/28/2016 -- ANNUAL REPORT	View image in PDF format
03/18/2015 -- ANNUAL REPORT	View image in PDF format
04/29/2014 -- ANNUAL REPORT	View image in PDF format
03/22/2013 -- ANNUAL REPORT	View image in PDF format
03/16/2012 -- ANNUAL REPORT	View image in PDF format
02/14/2011 -- ANNUAL REPORT	View image in PDF format

02/18/2010 -- ANNUAL REPORT	View image in PDF format
01/19/2009 -- ANNUAL REPORT	View image in PDF format
01/09/2008 -- ANNUAL REPORT	View image in PDF format
01/03/2007 -- ANNUAL REPORT	View image in PDF format
01/09/2006 -- ANNUAL REPORT	View image in PDF format
01/24/2005 -- ANNUAL REPORT	View image in PDF format
02/20/2004 -- ANNUAL REPORT	View image in PDF format
01/31/2003 -- LIMITED LIABILITY CORPORATION	View image in PDF format
08/19/2002 -- ANNUAL REPORT	View image in PDF format
03/07/2002 -- Name Change	View image in PDF format
10/12/2001 -- Foreign Limited	View image in PDF format

Florida Department of State, Division of Corporations



BOUND TREE MEDICAL LLC

Unique Entity ID M5C5RAM7NN89	CAGE / NCAGE 8M694	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 10, 2027	
Physical Address 5000 Bradenton AVE Dublin, Ohio 43017-3520 United States	Mailing Address PO Box 8023 Dublin, Ohio 43016-2023 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Ohio 15	State / Country of Incorporation Ohio / United States	URL http://www.boundtree.com

Registration Dates

Activation Date Feb 18, 2026	Submission Date Feb 10, 2026	Initial Registration Date Jul 20, 2001
--	--	--

Entity Dates

Entity Start Date Nov 17, 2000	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE 85PB2	Legal Business Name BEMS HOLDINGS, LLC
----------------------	--

Highest Level Owner

CAGE AS71N	Legal Business Name INVESTOR AB
----------------------	---

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

N

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Other	Entity Type Business or Organization	Organization Factors Foreign Owned
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
EFT Indicator 0000	CAGE Code 8M694

Points of Contact

Electronic Business

 Jon McGrew	5000 Bradenton AVE Dublin, Ohio 43017 United States
Rose Kraftick	5000 Bradenton AVE Dublin, Ohio 43017 United States

Government Business

 Blake Byrne	5000 Bradenton AVE Dublin, Ohio 43017 United States
Jon McGrew	5000 Bradenton AVE Dublin, Ohio 43017 United States

Past Performance

 Blake Byrne	5000 Bradenton AVE Dublin, Ohio 43017 United States
Jon McGrew	5000 Bradenton AVE Dublin, Ohio 43017 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	423450	Medical, Dental, And Hospital Equipment And Supplies Merchant Wholesalers
	424210	Drugs And Druggists' Sundries Merchant Wholesalers

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

States Any	Counties (blank)	Metropolitan Statistical Areas (blank)
---------------	---------------------	---

Attachment “B”
General Services Insurance Requirements For Cyber Liability

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida and having a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company’s liability under this policy shall not be reduced by the existence of such other insurance.
4. With the exception of Workers’ Compensation policies, the County shall be shown as an Additional Insured with Endorsement for each policy on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.
8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered a breach of contract.

WORKERS’ COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers’ Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers’ Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.
2. Contractor must be in compliance with all applicable State and Federal workers’ compensation laws, including the U.S. Longshore Harbor Workers’ Act or Jones Act, if applicable.
3. No class of employee, including the Contractor himself, shall be excluded from the Workers’ Compensation insurance coverage. The Workers’ Compensation insurance shall also include Employer’s Liability coverage. If there is an existing approved State of Florida Exemption for Workers’ Compensation it must be provided to Okaloosa County.

4. A Waiver of Subrogation is required to be shown on all Workers Compensation Certificates of Insurance.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 (One Million Dollars) combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
 - 1.) Premises & Operations Liability
 - 2.) Bodily Injury and Property Damage Liability
 - 3.) Independent Contractors Liability
 - 4.) Contractual Liability
 - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

CYBER LIABILITY

The Contractor shall carry Cyber Liability insurance coverage for third party liability. Coverage will include ID Theft Monitoring, Credit Monitoring (if necessary) & Notification. Coverage must be afforded for negligent retention of data as well as notification and related costs for actual or alleged breaches of data.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

	LIMIT
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1,000,000 each accident (A combined single limit)
3. Commercial General Liability	\$1,000,000 each occurrence Bodily Injury & Property Damage \$1,000,000 each occurrence Products and completed operations

- | | |
|------------------------------------|-----------------------------|
| 4. Personal and Advertising Injury | \$1,000,000 each occurrence |
| 5. Cyber Liability | \$1,000,000 per claim |

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

1. Certificates of Insurance indicating the project name, number, evidencing all required coverage, and if applicable any State of Florida approved Workers' Compensation Exemption must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County Board of County Commissioners, 5479A Old Bethel Road, Crestview, Florida, 32536.
2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10) days' prior written notice if cancellation is for nonpayment of premium.
3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice to the County. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road Crestview, FL 32536.
4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.
7. All deductibles or self-insured retentions (SIRs), whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.
8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

EXCESS/UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement. An Excess liability policy must be submitted indicating which policy it applies to.

Attachment “C”

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), as applicable, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

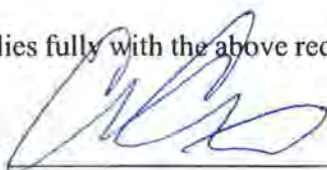
- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 *et seq.*).

Attachment "D"
Vendors on Scrutinized List Form

By executing this Certificate Bound Tree Medical, LLC., the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 03/25/2026

SIGNATURE: 

COMPANY: Bound Tree Medical, LLC.

NAME: Corey Case
(Type or Print)

ADDRESS: 5000 Bradenton, Ave.

TITLE: Chief Marketing Officer

Dublin, OH 43017

E-MAIL: submitbids@boundtree.com

PHONE NO.: 800.533.0523



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Columbus OH Office 8940 Lyra Drive Suite 250 Columbus OH 43240 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED Sarnova, Inc., Bound Tree Medical, LLC 5000 Bradenton Avenue Dublin, OH 43017 USA	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Federal Insurance Company</td><td>20281</td></tr><tr><td>INSURER B: Travelers Property Cas Co of America</td><td>25674</td></tr><tr><td>INSURER C: Columbia Casualty Company</td><td>31127</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Federal Insurance Company	20281	INSURER B: Travelers Property Cas Co of America	25674	INSURER C: Columbia Casualty Company	31127	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Federal Insurance Company	20281														
INSURER B: Travelers Property Cas Co of America	25674														
INSURER C: Columbia Casualty Company	31127														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 570119950075 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE			ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	X	COMMERCIAL GENERAL LIABILITY				36073395MWU	12/01/2025	12/01/2026	EACH OCCURRENCE		\$1,000,000		
		CLAIMS-MADE	X	OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$1,000,000				
					MED EXP (Any one person)				\$10,000				
					PERSONAL & ADV INJURY				\$1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE				\$2,000,000				
		POLICY	X	PRO-JECT	X				LOC	PRODUCTS - COMP/OP AGG		Excl uded	
		OTHER:											
A	AUTOMOBILE LIABILITY					(25) 7363-09-65	12/01/2025	12/01/2026	COMBINED SINGLE LIMIT (Ea accident)		\$1,000,000		
		ANY AUTO			BODILY INJURY (Per person)								
		OWNED AUTOS ONLY		SCHEDULED AUTOS	BODILY INJURY (Per accident)								
	X	HIRED AUTOS ONLY	X	NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)								
		UMBRELLA LIAB			OCCUR				EACH OCCURRENCE				
		EXCESS LIAB			CLAIMS-MADE				AGGREGATE				
	DED		RETENTION										
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				Y	UB1X36498A25I3G	12/01/2025	12/01/2026	X	PER STATUTE		OTH-ER	
ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				N					N / A	E.L. EACH ACCIDENT		\$1,000,000	
If yes, describe under DESCRIPTION OF OPERATIONS below									E.L. DISEASE-EA EMPLOYEE		\$1,000,000		
									E.L. DISEASE-POLICY LIMIT		\$1,000,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project: EMS Supplies and Inventory Management Software ITB PS 29-26.
A waiver of Subrogation is granted in favor of Okaloosa County Board of County Commissioner in accordance with the policy provisions of the workers Compensation policy.

CERTIFICATE HOLDER

Okaloosa County Board of County Commissioner
5479A Old Bethel Rd.
Crestview FL 32536 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier : Cyber

570119950075

Certificate No :





Exhibit "B"

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes)
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes)
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes)
7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. (*Only applicable if purchasing real property*) Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source: §§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: _____, 20____ Signed: _____

Entity: _____ Name: _____

Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____, by _____ as _____, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____ State of Florida at Large (Seal)

Print Name: _____ My commission expires: _____

Exhibit "C"

AFFIDAVIT OF COMPLIANCE WITH HUMAN TRAFFICKING LAWS

In accordance with section 787.06 (14), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

1. The Affiant is an officer or representative of the Entity entering into an agreement with the City of Sunrise.

2. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

3. The Affiant is authorized to execute this Affidavit on behalf of the Entity.

4. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

5. Pursuant to Sec. 92.525(2), Fla. Stat., under penalties of perjury, I declare that I have read the foregoing affidavit of compliance with Human Trafficking Laws and that the facts stated in it are true.

Date: _____
Entity: _____
Signature: _____
Print Name: _____
Title: _____

STATE OF _____
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 20____, by _____, as _____ of _____.

(SEAL)

Signature of Notary Public – State of Florida

Print, type of stamp commissioned name of
Notary Public

Personally Known OR Produced Identification

Type of Identification Produced _____