Social Services Committee

TUESDAY, AUGUST 5, 2025

INDEX OF RESOLUTIONS:		
COMMITTEE	RESOLUTION	TITLE
SS/C/B/R	G/3	RESOLUTION AUTHORIZING THE USE OF CONSORTIUM CONTRACTS – VAN RENSSELAER MANOR Motion Made By: Seconded By: Moved: Notes:
SS/B/R	G/8	RESOLUTION AUTHORIZING THE RECLASSIFICATION OF CLINIC ADMINISTRATION POSITIONS AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DEPARTMENT OF MENTAL HEALTH Motion Made By: Seconded By: Moved: Notes:

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services **Committee** **Date** August 12, 2025

Resolution No. **G/3**

RESOLUTION AUTHORIZING THE USE OF CONSORTIUM CONTRACTS – VAN RENSSELAER MANOR

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, General Municipal Law Section 103 (8) and Public Health Law Section 2803 (a) authorizes municipal hospitals to enter into joint contracts with other hospitals, as defined in the Public Health Law, for the purpose of purchasing goods, supplies and services without the need for additional competitive bidding; and

WHEREAS, Public Health Law Section 2801 (1) defines municipal hospitals to include county nursing homes such as Van Rensselaer Manor, ("VRM"); and

WHEREAS, VRM's annual purchases from all listed consortium vendors will exceed an amount in excess of $50,000.00 for the period August 1, 2025 through July 31, 2026; and

WHEREAS, Purchases from consortium vendors will span multiple budget years, however the aggregate purchases will not exceed budgetary appropriation for the period; and

WHEREAS, In the event the consortium vendor contract expires, VRM will either secure the same from other vendors under the remaining Consortium contracts, approved by the County Legislature or obtain the goods or services from another qualified vendor in accordance with applicable county or state procurement guidelines; and

WHEREAS, To ensure VRM and the County maximize on the greatest economic value available, VRM may utilize any one of the following Consortiums for the twelve-month term, or combination as follows:

Provista/Vizient 290 E. John Carpenter Freeway, Irving, TX 75062 Mailing: PO Box 140909, Irving, TX 75014-0909 and its other affiliated member groups;

Intalere (merged with Vizient), 2060 Craigshire Road, St. Louis, Missouri 63146 and its other affiliated member groups;

United Iroquois Shared Services, 17 Halfmoon Executive Drive, Clifton Park, New York 12065 and its other affiliated member groups.

Value First, Inc., 2550 University Avenue West, Suite 340 South Saint Paul, MN 55114 and its affiliated member groups.

VENDOR/TERM	CONTRACT NUMBER	SERVICE/PRODUCT	ESTIMATED AMOUNT
AirGas East 6055 Rockside Woods Blvd. Independence, OH 44131 6/1/2020- 5/31/2026	UISS 3518	Medical Oxygen	$ 72,000.00
Direct Supply No. Industrial Road Milwaukee, WI 53223 5/15/2022-5/14/2026	Provista Vizient SV4016	Equipment/ Supplies	$140,000.00
Environmental Mgt. Service 245 Main Street Chester, NJ 07930 1/1/2018-12/31/2025	UISS- 5200	Housekeeping Management	$180,000.00
Environmental Mgt. Service 245 Main Street Chester, NJ 07930 1/1/2018-12/31/2025	UISS- 5200	Laundry Management	$125,000.00
Johnson Controls 116 Railroad Avenue Albany, N.Y. 12205 8/1/2022-7/31/2027	Provista Vizient CE7583	Repair/Equipment Maintenance/Supplies	$260,000.00
McKesson Med. Supply 10th Avenue North Golden Valley, MN 55427 1/1/2022-12/31/2026	Premier PP-DS-093	Equipment/Supplies	$800,000.00
Otis Elevator Co. 10 Farm Springs Rd Farmington, CT 06032 5/1/2020-4/30/2027	Provista Vizient SV2262	Repairs/Maintenance/ Equipment/Supplies	$100,000.00
U.S. Foods 9399 West Higgins Blvd Rosemont, IL 60018 7/01/2020-06/30/2030	Premier PP-DI-001D	Food/Supplements Equipment/Supplies	$1,200,000.00
Capital Management Solutions 402 Arrow Hwy., Unit 6 San Dimas, CA 91773 5/1/2017-9/30/2026	UISS 4120	Billing Support/ Consultation	$360,000.00
Medline Industries Inc. One Medline Place Mundelein, IL 60060 1/1/2022-12/31/2026	Premier PP-DS-094	Equipment/Supplies	$702,000.00

VENDOR/TERM	**CONTRACT NUMBER**	**SERVICE/PRODUCT**	**ESTIMATED AMOUNT**
Hill & Markes 1997 State Highway PO Box 7 Amsterdam, NY 12010 12/1/2015-10/31/2026	UISS 2116	Paper/ Supplies	$360,000.00
Standard Textile Co, Inc. One Knollcrest Dr. Cincinnati, OH 45222-1805 12/1/2021- 11/30/2027	Premier PP-FA-915	Reusable Textiles and Services	$150,000.00
Mohawk Hospital Equipment 335 Columbia Street Utica, NY 13502 4/1/2006-12/31/2031	UISS 1705	Equipment/Supplies	$600,000.00
KCI USA, Inc. DBA 3M Medical Solutions 12930 W Interstate 10 San Antonio, TX 78249-2248 10/1/2018-9/30/2026	Provista Vizient MS6870	Wound Care	$60,000.00

; now, therefore, be it

RESOLVED, That the purchase of related goods and services deemed necessary for the health and safety of resident care through contracts awarded to affiliated purchasing groups shall not require additional Legislative approval, however, Van Rensselaer Manor shall otherwise continue to be subject to the purchasing policy as therefore promulgated by the County with exception of competitive bidding requirements which are deemed dispensed pursuant to Section 103, subdivision 8 of the General Municipal Law to the extent of the participation in the joint purchase agreement.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

Clerk of the Legislature

Sent to County Executive____________________

Received from County Executive________

____
Clerk of the Legislature

Executive Action

Approved____________ **Date**________

Disapproved__________
Veto Message Attached and Returned to Clerk

____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

TYPE OF LEGISLATION: Local Law: ☐ G Resolution: ☑ P Resolution: ☐

TITLE:

RESOLUTION AUTHORIZATION VAN RENSSELAER MANOR TO UTILIZE CONSORTIUM CONTRACTS

REQUESTED BY: JOHN WASIELEWSKI, EXECUTIVE DIRECTOR

SPONSOR(S): ______________________

FISCAL IMPACT

1) Projected cost of proposed legislation, if any $ 5,109,000
2) Method of Financing – note all that apply (Federal/State Funding, Bonding, Tax Levy, etc.):
   a) For Federal Funding: Amount $ __________ and length of time Federal Funding is available __________.
      Is it available for ongoing expenses? YES ☐ NO ☐
   b) For State Funding: Amount $ __________ and length of time Federal Funding is available __________.
      Is it available for ongoing expenses? YES ☐ NO ☐
   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
      Principal: $ __________ Projected Interest: $ __________
   d) Tax Levy impact for current Year $ __________ and ongoing $ __________
   e) Other (please explain): PAID THROUGH VRM PATIENT SERVICE REVENUES
3) Is this expense program mandated? YES: ☐ NO ☑
4) Length of expense or project (one time only, ongoing, etc.): 08/01/2025 - 07/31/2026
5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:

PAID THROUGH VRM PATIENT SERVICE REVENUES

Signature (Department Head): ______________________

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted : Cylinder Gases, Rental
(Including beverage CO_2 (carbon dioxide) gas for Carbonation

UISS Contract Category : Dietary / Food & Nutrition Services & Respiratory Therapy
Agreement Number : 3518
Agreement Term : 06/01/2020 – 05/31/2026
Price Protection : On an Annual Basis (see pricing matrix attached)
Minimum Order : None
Payment Terms : 2% Net 30 days
Delivery Terms : FOB Destination
Credit Cards : Visa, Master Card, American Express, Discover

Vendor Information

Agreement Vendor : Airgas, USA
1144 Lexington Avenue
Rochester, NY 14606
Phone Number : (866) 718-0685 (24-hour response line)
Fax Number : (585) 254-4168
Website : www.airgas.com

Diversity Certified : No

Vendor Contact Information

New York Vice President : Mike Smith
Phone Number : (585) 254-0780
Email : mike.smith@airgas.com

Medical Specialist : Mark Ammon
Phone Number : (518) 452-4427
Email : mark.ammon@airgas.com

Customer Service : (866) 718-0685

Sterilizing Gas (Oxyfume2002)
Airgas does not manufacturer this product. It is purchased through Honeywell and distributed through Airgas. Therefore, this product cost is not controlled by Airgas. Pricing for this item is priced on request.

Monthly Rental Fees Calculation
Rental fees are based on end of month balance. Example: Rental rate $1.24 each per month, end balance. If you have 10 cylinders, the calculation is 10 x $1.24 = $12.40. This would be the rental rate for those 10 cylinders for that month.

Delivery Terms and Time
FOB Destination $10.00/per delivery. No extra delivery fees will be charged. Cylinders will be delivered according to each individual facility=s delivery requirements.

E-Commerce – Debbie James, Specialist
Airgas would like to offer their e-commerce site for you to use. The site is detailed to each member=s account, allowing them to track orders, PO=s, cylinder balances, invoices open and closed, and order history. The site has all the products purchased as well as the 180,000+ items in the Airgas catalog. Airgas staff will provide training on using the website.

Emergency Deliveries
Since emergency deliveries are a costly expense for AirGas, an incentive program has been established to keep emergency deliveries to a minimum. AirGas will pay UISS $100/month if there are no emergency deliveries during each 30-day period for the participating facilities.

Value Added Services

1) Delivery of Cylinders during Off-Hours (5 pm - 8 am) - AirGas is willing to perform this service, but it would fall under the Aemergency deliveries@ notation.

2) Delivery of Cylinders on Weekends - AirGas is willing to perform this service, but it would fall under the Aemergency deliveries@ notation.

3) Delivery of Cylinders to Off-Site Locations - AirGas is willing to perform this service. Each case requires prior approval from AirGas.

4) Fill and Deliver Facility-Owned Cylinders - AirGas is willing to perform this service as long as cylinders are legal and in fillable condition. If not, AirGas will repair cylinders to a fillable and legal condition for the participating facility at a fee.

Cylinder Inventory

Cylinder management programs are critical to any gas vendor. AirGas Management has tested many different systems including bar-coding and has found their system of cylinder inventory to be as accurate as any electronic type. The steps are listed below:

1) Truck drivers are responsible for balancing all cylinders on their truck each day.

2) Beginning load counts and ending load counts are done each day.

3) Delivery tickets are reviewed and calculated against the drivers load sheets and checked for accuracy on cylinders delivered and cylinders returned.

4) Balance sheets are used to match cylinders delivered.

5) These balance sheets and delivery tickets are then turned over to a customer service representative who double checks all figures and signs off on the balance sheet.

6) After tickets are double checked, they are then posted into the computer for billing.

7) If there are any discrepancies, they are located and adjusted that day.

This double check system has been found to be more accurate than bar-coding by AirGas and assures accurate cylinder balances.

Physical Inventories

AirGas will perform physical inventories at each facility location on an annual basis. More frequent inventories can be performed upon request. If the count is within 10% of the actual inventory balance, there will be no charge for lost cylinders. AirGas will balance the overage/underage for cylinders for the entire group before charging any facility.

Cylinder Balance Discrepancies

If there is a cylinder balance discrepancy, Airgas will handle the matter in a fair and uniformed way. First, a cylinder audit will be completed. The audit will be performed by Airgas personnel and a member representative. After said audit, the results will be compared against current computer balances. If there is a discrepancy, the following will take place. For shortages under 10 cylinders, the count will be adjusted to a zero shortage. For discrepancies larger than 10 cylinders, a paper trail audit will be performed. If there is still a shortage, Airgas will bill the member for loss of use at a discounted rate based on cylinder size (see AReplacement Cylinders Costs@).

To further illustrate how discrepancies will be handled, we included four examples below:

Scenario #1
Facility A requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 5 cylinders. Explain how Airgas will adjust the account since the number of lost cylinders is within the 10-cylinder tolerance level.

Airgas Response to Scenario #1
Airgas would simply make a cylinder adjustment removing the 5 cylinders from that facility=s cylinder balance, after a physical in-house audit has been completed.

Scenario #2
Facility B requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 15 cylinders. Explain how Airgas will adjust the account and what additional steps will be taken to find the lost cylinders.

Airgas Response to Scenario #2
After performing the actual in-house cylinder count, Airgas would also perform a paper audit comparing actual delivery tickets, cylinders delivered, and cylinders returned against the monthly rental statements to check for possible posting errors. If no errors are found, as previously stated, Airgas will forgive 10 of the 15 missing cylinders. The remaining cylinders will be billed out to that facility as a loss of use billing, at the discounted rate for replacements, and adjustments will be made to the cylinder balances to reflect said changes.

Scenario #3
Facility C requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 20 cylinders. Six months later, another physical actual count is performed by Airgas and the 20 missing cylinders are found. Explain how Airgas will adjust the account and indicate whether or not credits will be issued to the facility.

Airgas Response to Scenario #3
Any missing cylinders that are recovered will be applied to that cylinder balance, and credits will be issued back to the facility against payments made on the loss of use billing

Scenario #4
Facility D requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility has 5 extra cylinders on hand. Explain how Airgas will adjust the account.

Airgas Response to Scenario #4
Airgas would simply add the additional 5 cylinders to that facility=s cylinder balance. If the facility wishes to return those extra 5 cylinders, Airgas would simply pick up the extra cylinders and no additional adjustments would be made to the account.

Replacement Cylinders Costs
D, E, and B cylinders = $40 per cylinder
G, H, K, M, and T cylinders = $128 per cylinder
Liquid Oxygen and Nitrogen Tanks = $1200 per cylinder

Other Airgas Locations
Binghamton, Burlington VT, Cheektowaga, Corning, Geneva, Ithaca, Albany, New Windsor, Oneonta, Poughkeepsie, Rochester, Rutland VT, Syracuse, and Watertown.

Additional locations in Vermont, New Hampshire, Massachusetts, Connecticut, New Jersey, Pennsylvania, Delaware, Maryland and Virginia.

Operations Information
30 route trucks, 14 tractor trailers, 83 full time operational employees, availability of 49 CDL trained professional drivers, 6 fill facilities, stocking over 1,000 different gases and mixtures.

Plant Tour
Members can arrange for a plant tour, upon request, at no charge.

FDA Registration Numbers
Elmira – 021508
Syracuse – 1312846
Binghamton - 049607

Emergency Call Procedure

1. There will be 15 managers in the on call rotation. Each manager will be on call for one week and a average 3.5 times per year.

2. When the call center receives an emergency call, they will call the manager on for that week. The call will be placed to a pager or cell phone (depends on the manager).

3. The manager will call the customer to confirm the emergency.

4. If a delivery is needed the on call manager will call the operations employee on call for that week.

5. The operations employee will make the delivery to the customer's facility.

The above procedure will improve not only the response time, but also service in general.

<u>Quality Assurance and Support</u>
AirGas agreed to the following items, as stated in the bid document:

A. The contractor shall provide a comprehensive medical gas operation and safety training program to the participating facilities, upon request. This program shall include appropriate operational and safety handling information on cylinders.

B. The contractor shall deliver all cylinders in a vehicle equipped with a hydraulic tailgate or equivalent features to insure that cylinders may be unloaded directly onto a loading dock or grade entrance. If requested by the facility, contractor shall place cylinders in designated storage areas/cages in close proximity to dock. All cylinders shall be safely stored in accordance with NFPA and other appropriate guidelines.

C. The contractor shall maintain the exterior appearance of all cylinders. Cylinders shall be painted in accordance with Compressed Gas Association pamphlet C-9 "Standard Color - Marking of Compressed Gas Cylinders Intended For Medical Use in the United States". The exterior of all tanks shall be maintained in excellent condition and painted whenever necessary.

D. All cylinders shall be manufactured, maintained, and tested in accordance with the code of Federal Regulations, Title 49-Transportation, Parts 1 to 199 and latest revisions. Cylinders shall be new or extra clean. The contractor shall inspect all cylinders before shipment for leaks, moisture, odors, damage, internal and/or external corrosion, bulging, denting or evidence of rough usage. Any cylinder tank which is or may be weakened by any such damage shall be condemned by the contractor and removed from service. The contractor's inspection shall be performed in accordance with Compressed Gas Association pamphlet C-6 "Standards for Visual Inspection of Compressed Gas Cylinders".

E. All cylinders shall be legibly marked, by means of stenciling, stamping, or labeling, to identify the contents by the common or chemical name or formula, in accordance with Compressed Gas Association pamphlet C-4 "Method of Marking Portable Compressed Gas Containers to Identify the Material Contained". Each cylinder shall be stamped with a legible serial number. Cylinders with the serial number not easily read may be rejected by the facility.

F. The contractor shall inspect all valves before shipment to insure safe and easy operation. Valves shall require less than 5 lbs. torque to open. The contractor shall also inspect the "pin-index" of each valve to insure that the valve outlet connections are correct for the medical gas contained in the cylinder. The contract shall seal all valve outlets and protect valves from damage, dirt, grease, and other contamination. Cylinders, when not protected by outside shipping containers, shall have their valve assemblies protected by a suitable valve cap or by cylinder design. Cylinders lacking appropriate protection can be rejected by the facility. Replacements tanks with appropriate protection must then be delivered to the facility the same day or next day.

Quality Assurance and Support (continued)

G. The contractor shall hydrostatically test all compressed gas cylinders in accordance with the requirements and specifications of the ICC (Interstate Commerce Commission).

H. The contractor shall weigh and label each cylinder before it is shipped.

I. The contractor shall provide, inspect, and maintain a pressure relief safety valve for each cylinder in accordance with Compressed Gas Association pamphlet S-1-1 "Pressure Relief Device Standards Part 1 - Cylinders for Compressed Gases".

J. The contractor shall purge each cylinder prior to refilling using a vacuum of 25 inches of mercury.

K. The contractor shall guarantee and certify that the level of purity for each specific medical gas is in accordance with FDA requirements and standards as described in the National Formulatory.

L. The contractor shall record and document all cylinder maintenance and inspections. Upon request, contractor must be able to produce such records for any compressed gas cylinder delivered to and used by any participating facility.

M. The contractor shall fill all gas cylinders to at least the DOT designated service pressure as stamped on the cylinder's shoulder at 70EF. This pressure may be exceeded by 10%.

N. The contractor shall fill all liquid-type gases to the full published industry standard "filling density" for each gas at 70EF.

Products and Services

- WOB cylinder, the only proprietary cylinder in the industry. Also the best for many reasons
- In-Service trainings for all new employees
- B2B ordering capabilities
- Specific drivers dedicated to regions. Customers are used to seeing them
- 7 medical fill facilities in NYS.
- Disaster plan updated to fit specific facility
- Joint Commission audit walk through and recommendations (free)
- Concentrators
- Homecare partnerships
- Refrigerants
- Pulse Oximeters

United Iroquois Shared Services
Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
AC	3FT	ACETYLENE SIZE 3FT FLAT TOP	$ 13.16	$ 22.83	$ 23.51	$ 24.22	$ 24.95	$ 25.70	$ 26.47
AC	3N300	ACETYLENE SIZE 3 (CL UOM)	$ 13.16	$ 22.83	$ 23.51	$ 24.22	$ 24.95	$ 25.70	$ 26.47
AC	4	ACETYLENE SIZE 4 CGA 510	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	4FT	ACETYLENE SIZE 4FT FLAT TOP	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	4N300	ACETYLENE SIZE 4 CGA 300	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	5N300	ACETYLENE SIZE 5 CGA 300	$ 57.49	$ 85.74	$ 88.31	$ 90.96	$ 93.69	$ 96.50	$ 99.40
AC	B	ACETYLENE SIZE B (CL UOM)	$ 8.94	$ 15.55	$ 16.02	$ 16.50	$ 16.99	$ 17.50	$ 18.03
AC	BC	ACETYLENE SIZE B (CL UOM)	$ 8.94	$ 15.55	$ 16.02	$ 16.50	$ 16.99	$ 17.50	$ 18.03
AC	MC	ACETYLENE SIZE MC (CL UOM)	$ 7.67	$ 13.99	$ 14.41	$ 14.84	$ 15.29	$ 15.75	$ 16.22
AC	MCC	ACETYLENE SIZE MC (CL UOM)	$ 7.67	$ 13.99	$ 14.41	$ 14.84	$ 15.29	$ 15.75	$ 16.22
AI	B200	AIR BREATHING GR D SIZE 200	$ 7.75	$ 7.75	$ 7.98	$ 8.22	$ 8.47	$ 8.72	$ 8.98
AI	B300	AIR BREATHING GR D SIZE 300	$ 7.75	$ 7.75	$ 7.98	$ 8.22	$ 8.47	$ 8.72	$ 8.98
AI	BE	AIR BREATHING GR D SIZE E	$ 11.94	$ 11.94	$ 12.30	$ 12.67	$ 13.05	$ 13.44	$ 13.85
AI	D300	AIR DRY SIZE 300	$ 16.70	$ 16.70	$ 17.20	$ 17.71	$ 18.25	$ 18.79	$ 19.36
AI	USP200	AIR MEDICAL USP GR N SIZE 200	$ 4.52	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09	$ 5.24
AI	USP300	AIR MEDICAL USP GR N SIZE 300	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USP60C	AIR MEDICAL USP GR N SIZE 60	$ 4.52	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09	$ 5.24
AI	USPE	AIR MEDICAL USP GR N SIZE E	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USPEA	AIR MEDICAL USP GR N SIZE E Aluminum	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USPEC	AIR MEDICAL USP GR N SIZE E	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AR	150	ARGON INDUSTRIAL SIZE 150	$ 29.77	$ 29.77	$ 30.66	$ 31.58	$ 32.53	$ 33.50	$ 34.51
AR	20	ARGON INDUSTRIAL SIZE 20 CGA 580	$ 19.19	$ 19.19	$ 19.76	$ 20.36	$ 20.97	$ 21.60	$ 22.24
AR	300	ARGON INDUSTRIAL SIZE 300	$ 38.75	$ 38.75	$ 39.91	$ 41.11	$ 42.34	$ 43.61	$ 44.92
AR	40	ARGON INDUSTRIAL SIZE 40	$ 19.23	$ 19.23	$ 19.81	$ 20.40	$ 21.02	$ 21.65	$ 22.30
AR	60	ARGON INDUSTRIAL SIZE 60	$ 34.65	$ 34.65	$ 35.69	$ 36.76	$ 37.86	$ 39.00	$ 40.17
AR	80	ARGON INDUSTRIAL SIZE 80	$ 33.00	$ 33.00	$ 33.99	$ 35.01	$ 36.06	$ 37.14	$ 38.26
AR	CD25125	ARGON 75 CD 25 SIZE 125 CGA 580	$ 23.20	$ 23.20	$ 23.89	$ 24.61	$ 25.35	$ 26.11	$ 26.89
AR	CD25150	ARGON 75 CD 25 SIZE 150 CGA 580	$ 23.20	$ 23.20	$ 23.89	$ 24.61	$ 25.35	$ 26.11	$ 26.89
AR	CD2520	ARGON 75 CD 25 SIZE 20 CGA 580	$ 18.81	$ 18.81	$ 19.37	$ 19.95	$ 20.55	$ 21.17	$ 21.80
AR	CD25300	ARGON 75 CD 25 SIZE 300 CGA 580	$ 48.60	$ 48.60	$ 50.06	$ 51.56	$ 53.11	$ 54.70	$ 56.35
AR	CD2560	ARGON 75 CD 25 SIZE 60 CGA 580	$ 18.81	$ 18.81	$ 19.37	$ 19.95	$ 20.55	$ 21.17	$ 21.80
AR	CD2580	ARGON 75 CD 25 SIZE 80 CGA 580	$ 28.41	$ 28.41	$ 29.26	$ 30.14	$ 31.05	$ 31.98	$ 32.94
AR	HP300	ARGON HP GR 4.8 SIZE 300 CGA 580	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	HP6K	ARGON HP GR 4.8 SIZE 6K-6000	$ 244.49	$ 244.49	$ 251.82	$ 259.38	$ 267.16	$ 275.17	$ 283.43

United Iroquois Shared Services
Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
AR	PP20	ARGON PP GR 4.8 SIZE 20 CGA 580	$ 58.11	$ 58.11	$ 59.85	$ 61.65	$ 63.50	$ 65.40	$ 67.37
AR	PP300	ARGON PP GR 4.8 SIZE 300 CGA 580	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	PP35	ARGON PP GR 4.8 SIZE 35 CGA 580	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	PP35C	ARGON PP GR 4.8 SIZE 35 CGA 580	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	PP60	ARGON PP GR 4.8 SIZE 60 CGA 580	$ 59.40	$ 59.40	$ 61.18	$ 63.02	$ 64.91	$ 66.86	$ 68.86
AR	PP80	ARGON PP GR 4.8 SIZE 80 CGA 580	$ 59.40	$ 59.40	$ 61.18	$ 63.02	$ 64.91	$ 66.86	$ 68.86
AR	UHP300	ARGON UHP GR 5.0 SIZE 300	$ 154.64	$ 154.64	$ 159.28	$ 164.06	$ 168.98	$ 174.05	$ 179.27
AR	UHP35	ARGON UHP GR 5.0 SIZE 35	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	UHP35C	ARGON UHP GR 5.0 SIZE 35	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	UHP80	ARGON UHP GR 5.0 SIZE 80	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	UPC200	ARGON UHP GR 5.0 SIZE 200	$ 172.43	$ 172.43	$ 177.61	$ 182.93	$ 188.42	$ 194.07	$ 199.90
AR	UPC300	ARGON UPC GR 5.5 SIZE 300	$ 211.42	$ 211.42	$ 217.76	$ 224.30	$ 231.03	$ 237.96	$ 245.09
CD	FG20	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20C	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20S	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20SC	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	50	CARBON DIOXIDE 50LBS CGA 320	$ 9.04	$ 10.50	$ 10.82	$ 11.14	$ 11.47	$ 11.82	$ 12.17
CD	50S	CARBON DIOXIDE 50LBS SIPHON	$ 9.04	$ 10.50	$ 10.82	$ 11.14	$ 11.47	$ 11.82	$ 12.17
CD	FG50	CARBON DIOXIDE 50LBS	$ 23.57	$ 23.57	$ 24.28	$ 25.01	$ 25.76	$ 26.53	$ 27.32
CD	I200	CARBON DIOXIDE INSTRUMENT GR 4.0	$ 141.61	$ 141.61	$ 145.85	$ 150.23	$ 154.74	$ 159.38	$ 164.16
CD	USP20	CARBON DIOXIDE USP 20LBS CGA 320	$ 6.91	$ 6.91	$ 7.11	$ 7.33	$ 7.55	$ 7.77	$ 8.01
CD	USP50	CARBON DIOXIDE USP 50LBS CGA 320	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
CD	USP50S	CARBON DIOXIDE USP 50LBS	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
CD	USPE	CARBON DIOXIDE USP SIZE E	$ 5.81	$ 5.81	$ 5.99	$ 6.17	$ 6.35	$ 6.54	$ 6.74
CYM	HYDRO	CYL HYDRO TESTING	$ 29.37	$ 29.37	$ 30.25	$ 31.16	$ 32.10	$ 33.06	$ 34.05
CYM	REVALVESTEEL CYL F	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ESX	290727-00	PMP DESIGNATED FLOW OXYGEN REG	$ 47.81	$ 47.81	$ 49.24	$ 50.72	$ 52.24	$ 53.81	$ 55.42
ESX	290728-00	PMP DESIGNATED FLOW OXYGEN REG	$ 49.37	$ 49.37	$ 50.85	$ 52.38	$ 53.95	$ 55.57	$ 57.23
ESX	290731-00	PMP DESIGNATED FLOW OXYGEN REG	$ 47.81	$ 47.81	$ 49.24	$ 50.72	$ 52.24	$ 53.81	$ 55.42
ESX	290732-00	PMP DESIGNATED FLOW OXYGEN REG	$ 49.37	$ 49.37	$ 50.85	$ 52.38	$ 53.95	$ 55.57	$ 57.23
GG	HBTRI125	GG HBTRIMIX SIZE 125	$ 25.64	$ 109.65	$ 112.94	$ 116.33	$ 119.82	$ 123.41	$ 127.11
GG	HBTRI20	GG HBTRIMIX SIZE 20	$ 32.63	$ 32.63	$ 33.61	$ 34.62	$ 35.65	$ 36.72	$ 37.83
GG	HBTRI80	GG HBTRIMIX SIZE 80	$ 100.47	$ 100.47	$ 103.48	$ 106.58	$ 109.78	$ 113.07	$ 116.47
HE	125	HELIUM INDUSTRIAL SIZE 125	$ 41.55	$ 109.91	$ 113.21	$ 116.60	$ 120.10	$ 123.70	$ 127.42

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HE	150	HELIUM INDUSTRIAL SIZE 150	$ 41.55	$ 137.85	$ 141.99	$ 146.25	$ 150.63	$ 155.15	$ 159.81
HE	20	HELIUM INDUSTRIAL SIZE 20	$ 38.25	$ 38.25	$ 39.39	$ 40.57	$ 41.79	$ 43.05	$ 44.34
HE	200	HELIUM INDUSTRIAL SIZE 200	$ 65.77	$ 235.14	$ 242.19	$ 249.46	$ 256.94	$ 264.65	$ 272.59
HE	300	HELIUM INDUSTRIAL SIZE 300	$ 87.33	$ 309.17	$ 318.45	$ 328.00	$ 337.84	$ 347.97	$ 358.41
HE	80	HELIUM INDUSTRIAL SIZE 80	$ 37.87	$ 74.30	$ 76.53	$ 78.82	$ 81.19	$ 83.63	$ 86.13
HE	HP6K	HELIUM HP GR 4.8 SIZE 6K CGA 677	$ 494.10	$ 494.10	$ 508.92	$ 524.19	$ 539.91	$ 556.11	$ 572.80
HE	UHP300	HELIUM UHP GR 5.0 SIZE 300	$ 428.85	$ 428.85	$ 441.72	$ 454.97	$ 468.62	$ 482.68	$ 497.16
HE	UPC300	HELIUM UPC GR 5.5 SIZE 300	$ 428.85	$ 428.85	$ 441.72	$ 454.97	$ 468.62	$ 482.68	$ 497.16
HE	USP200	HELIUM USP SIZE 200 CGA 580	$ 78.70	$ 78.70	$ 81.06	$ 83.49	$ 86.00	$ 88.58	$ 91.23
HE	USP300	HELIUM USP SIZE 300 CGA 580	$ 100.75	$ 100.75	$ 103.77	$ 106.89	$ 110.09	$ 113.39	$ 116.80
HE	USPBC	HELIUM USP SIZE B	$ 14.66	$ 14.66	$ 15.10	$ 15.56	$ 16.02	$ 16.50	$ 17.00
HE	USPD	HELIUM USP SIZE D	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPDC	HELIUM USP SIZE D	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPE	HELIUM USP SIZE E CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPEC	HELIUM USP SIZE E	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM4	HELIUM USP SIZE M4 CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM4C	HELIUM USP SIZE M4	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM6	HELIUM USP SIZE M6 CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM6C	HELIUM USP SIZE M6	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HY	UHP300	HYDROGEN UHP GR 5 SIZE 300	$ 13.42	$ 13.42	$ 13.82	$ 14.24	$ 14.66	$ 15.10	$ 15.56
HY	UPC80	HYDROGEN UPC GR 5.5 SIZE 80	$ 81.50	$ 81.50	$ 83.94	$ 86.46	$ 89.05	$ 91.72	$ 94.48
MOP	120020-00	SODALIME 5 GAL PAIL	$ 74.60	$ 74.60	$ 76.84	$ 79.14	$ 81.52	$ 83.96	$ 86.48
MOP	120030-00	SODALIME BAG 3LB	$ 79.62	$ 79.62	$ 82.00	$ 84.46	$ 87.00	$ 89.61	$ 92.30
MOP	120040-00	SODALIME CARTRIDGE	$ 114.09	$ 114.09	$ 117.51	$ 121.04	$ 124.67	$ 128.41	$ 132.26
NI	DEWAR REFILL	LIQUID NITROGEN DEWAR PER LITER	$ 3.02	$ 4.93	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72
NI	NF DEWAR REFILL	LIQUID NITROGEN DEWAR PER LITER	$ 3.02	$ 4.93	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72
NI	125	NITROGEN INDUSTRIAL SIZE 125	$ 3.87	$ 3.87	$ 3.98	$ 4.10	$ 4.23	$ 4.35	$ 4.48
NI	150	NITROGEN INDUSTRIAL SIZE 150	$ 21.29	$ 21.29	$ 21.92	$ 22.58	$ 23.26	$ 23.96	$ 24.68
NI	160LT22	LIQUID NITROGEN 160LTRS 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	180LT22	LIQUID NITROGEN 180LTRS 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	20	NITROGEN INDUSTRIAL SIZE 20	$ 2.50	$ 2.50	$ 2.58	$ 2.65	$ 2.73	$ 2.82	$ 2.90
NI	200	NITROGEN INDUSTRIAL SIZE 200	$ 3.87	$ 3.87	$ 3.98	$ 4.10	$ 4.23	$ 4.35	$ 4.48
NI	300	NITROGEN INDUSTRIAL SIZE 300	$ 5.17	$ 5.17	$ 5.32	$ 5.48	$ 5.65	$ 5.82	$ 5.99
NI	60	NITROGEN INDUSTRIAL SIZE 60	$ 13.57	$ 13.57	$ 13.98	$ 14.40	$ 14.83	$ 15.28	$ 15.73

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NI	80	NITROGEN INDUSTRIAL SIZE 80	$ 6.27	$ 6.27	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27
NI	NF180LT22	LIQUID NITROGEN NF 180LTR 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	NF180LT230	LIQUID NITROGEN NF 180LTR 230PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	NF200	NITROGEN NF SIZE 200	$ 3.87	$ 7.03	$ 7.24	$ 7.46	$ 7.68	$ 7.91	$ 8.15
NI	NF300	NITROGEN NF SIZE 300	$ 3.87	$ 7.93	$ 8.17	$ 8.41	$ 8.67	$ 8.93	$ 9.19
NI	NF80	NITROGEN NF SIZE 80	$ 43.69	$ 43.69	$ 45.00	$ 46.35	$ 47.74	$ 49.17	$ 50.65
NI	NFD	NITROGEN NF SIZE D	$ 2.58	$ 2.58	$ 2.66	$ 2.74	$ 2.82	$ 2.90	$ 2.99
NI	NFE	NITROGEN NF SIZE E	$ 2.92	$ 2.92	$ 3.01	$ 3.10	$ 3.19	$ 3.28	$ 3.38
NI	NFEC	NITROGEN NF SIZE E	$ 2.92	$ 2.92	$ 3.01	$ 3.10	$ 3.19	$ 3.28	$ 3.38
NI	UHP80	NITROGEN GR 4.8 SIZE 80	$ 114.30	$ 114.30	$ 117.73	$ 121.26	$ 124.90	$ 128.64	$ 132.50
NI	UPC300	NITROGEN UPC GR 5.3 SIZE 300	$ 126.63	$ 126.63	$ 130.42	$ 134.34	$ 138.37	$ 142.52	$ 146.79
NS	USP20	NITROUS OXIDE USP 20LBS CGA 326	$ 40.14	$ 40.14	$ 41.34	$ 42.58	$ 43.86	$ 45.17	$ 46.53
NS	USP20C	NITROUS OXIDE USP 20LBS CGA 326	$ 40.14	$ 40.14	$ 41.34	$ 42.58	$ 43.86	$ 45.17	$ 46.53
NS	USP56	NITROUS OXIDE USP 56LBS	$ 90.15	$ 90.15	$ 92.85	$ 95.64	$ 98.51	$ 101.46	$ 104.51
NS	USP56C	NITROUS OXIDE USP 56LBS	$ 90.15	$ 90.15	$ 92.85	$ 95.64	$ 98.51	$ 101.46	$ 104.51
NS	USP64	NITROUS OXIDE USP 64LBS	$ 65.91	$ 65.91	$ 67.89	$ 69.93	$ 72.03	$ 74.19	$ 76.41
NS	USPE	NITROUS OXIDE USP SIZE E	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
NS	USPEA	NITROUS OXIDE USP SIZE E ALUMINUM	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
NS	USPEAMRI	NITROUS OXIDE USP SIZE EA	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
NS	USPEC	NITROUS OXIDE USP SIZE E	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
OX	125	OXYGEN INDUSTRIAL SIZE 125	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	150	OXYGEN INDUSTRIAL SIZE 150	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	180LT230	LIQUID OXYGEN INDUSTRIAL 180LTRS	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	20	OXYGEN INDUSTRIAL SIZE 20	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	200	OXYGEN INDUSTRIAL SIZE 200	$ 6.46	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27	$ 7.49
OX	20C	OXYGEN INDUSTRIAL SIZE 20	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	230LT230	LIQUID OXYGEN INDUSTRIAL 230LTRS	$ 73.47	$ 73.47	$ 75.68	$ 77.95	$ 80.29	$ 82.70	$ 85.18
OX	300	OXYGEN INDUSTRIAL SIZE 300	$ 14.64	$ 14.64	$ 15.08	$ 15.53	$ 16.00	$ 16.48	$ 16.97
OX	60	OXYGEN INDUSTRIAL SIZE 60	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	80	OXYGEN INDUSTRIAL SIZE 80	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	USP125	OXYGEN USP SIZE 125	$ 3.32	$ 3.32	$ 3.42	$ 3.52	$ 3.63	$ 3.74	$ 3.85
OX	USP125C	OXYGEN USP SIZE 125	$ 3.32	$ 3.32	$ 3.42	$ 3.52	$ 3.63	$ 3.74	$ 3.85
OX	USP150	OXYGEN USP SIZE 150	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	USP160LT230	LIQUID OXYGEN USP 160LTRS 230PSI	$ 48.20	$ 48.20	$ 49.65	$ 51.14	$ 52.67	$ 54.25	$ 55.88

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OX	USP180LT230	LIQUID OXYGEN USP 180LTRS 230PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	USP180LT350	LIQUID OXYGEN USP 180LTRS 350PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	USP200	OXYGEN USP SIZE 200 CGA 540	$ 4.26	$ 4.26	$ 4.39	$ 4.52	$ 4.66	$ 4.80	$ 4.94
OX	USP230LT230	LIQUID OXYGEN USP 230LTRS 230PSI	$ 73.47	$ 73.47	$ 75.68	$ 77.95	$ 80.29	$ 82.70	$ 85.18
OX	USP300	OXYGEN USP SIZE 300	$ 4.39	$ 4.39	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09
OX	USP80	OXYGEN USP SIZE 80	$ 6.27	$ 6.27	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27
OX	USPB	OXYGEN USP SIZE B	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPBC	OXYGEN USP SIZE B	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPBLK	OXYGEN USP BULK (HH UOM)	$ 1.58	$ 1.58	$ 1.63	$ 1.68	$ 1.73	$ 1.78	$ 1.84
OX	USPD	OXYGEN USP SIZE D CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDA	OXYGEN USP SIZE DA CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDAC	OXYGEN USP SIZE DA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDAWB	OXYGEN USP SIZE DA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDC	OXYGEN USP SIZE D	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPE	OXYGEN USP SIZE E CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEA	OXYGEN USP SIZE EA CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAC	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAMRI	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAMRIC	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAWB	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEC	OXYGEN USP SIZE E	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM4	OXYGEN USP SIZE M4 CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM4WC	OXYGEN USP SIZE M4	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM6	OXYGEN USP SIZE M6 CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM6C	OXYGEN USP SIZE M6	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM9	OXYGEN USP SIZE M9	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM9C	OXYGEN USP SIZE M9	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
PR	100	PROPANE 95LBS CGA 510	$ 109.21	$ 109.21	$ 112.48	$ 115.86	$ 119.33	$ 122.91	$ 126.60
PR	20	PROPANE 19LBS CGA 510	$ 18.36	$ 18.36	$ 18.91	$ 19.48	$ 20.06	$ 20.66	$ 21.28
PR	20C	PROPANE 19LBS	$ 18.36	$ 18.36	$ 18.91	$ 19.48	$ 20.06	$ 20.66	$ 21.28
PR	33	PROPANE 32LBS	$ 39.11	$ 39.11	$ 40.28	$ 41.49	$ 42.74	$ 44.02	$ 45.34
PR	33A	PROPANE 32LBS ALUMINUM	$ 39.11	$ 39.11	$ 40.28	$ 41.49	$ 42.74	$ 44.02	$ 45.34
PR	40	PROPANE 40LBS	$ 54.71	$ 54.71	$ 56.35	$ 58.04	$ 59.79	$ 61.58	$ 63.43
REF	R22R125	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

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REF	R22R30	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R22R30DSP	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R401AR30DSP	R401A R22 R152A R124 (53/13/34)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R404AR24DSP	R404A REFRIGERANT SIZE 24LB DSP	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R409AR30DSP	R409A R409A R22 R124 R142B SIZE 30LBS DSP	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R409AR30DSP	R409A R22 R124 R142B	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	RCLMR30REC	REFRIGERANT RECLAIM CYLINDER	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
X02	AI95C2000117	CT 5% CARBON DIOXIDE	$ 125.02	$ 125.02	$ 128.77	$ 132.63	$ 136.61	$ 140.71	$ 144.93
X02	AI97C2000070	CT 2.5% CARBON DIOXIDE	$ 72.10	$ 438.60	$ 451.76	$ 465.31	$ 479.27	$ 493.65	$ 508.46
X02	NI95C2003071	CT 5% CARBON DIOXIDE	$ 68.95	$ 68.95	$ 71.02	$ 73.15	$ 75.34	$ 77.61	$ 79.93
X02	OX95C2003102	CT 5% CARBON DIOXIDE	$ 83.06	$ 83.06	$ 85.55	$ 88.12	$ 90.76	$ 93.48	$ 96.29
X03	AI99C20000W4	CT 0.3% CARBON MONOXIDE	$ 319.71	$ 319.71	$ 329.30	$ 339.18	$ 349.36	$ 359.84	$ 370.63
X03	HE74ZE0933	LZ 7% CARBON DIOXIDE	$ 82.32	$ 82.32	$ 84.78	$ 87.33	$ 89.95	$ 92.65	$ 95.43
X03	HE82Z3003045	LZ 4.5% CARBON DIOXIDE	$ 89.76	$ 248.49	$ 255.94	$ 263.62	$ 271.53	$ 279.68	$ 288.07
Z02	AI9522000013	BA 5% CARBON DIOXIDE	$ 97.18	$ 97.18	$ 100.09	$ 103.09	$ 106.19	$ 109.37	$ 112.65
Z02	CD9022000076	BA 10% HYDROGEN	$ 39.50	$ 39.50	$ 40.69	$ 41.91	$ 43.16	$ 44.46	$ 45.79
Z02	HE7012003041	USP 30% OXYGEN	$ 95.70	$ 95.70	$ 98.57	$ 101.53	$ 104.58	$ 107.71	$ 110.94
Z02	HE701ME3041	USP 30% OXYGEN	$ 80.51	$ 80.51	$ 82.93	$ 85.42	$ 87.98	$ 90.62	$ 93.34
Z02	HE8012003042	USP 20% OXYGEN	$ 95.70	$ 95.70	$ 98.57	$ 101.53	$ 104.58	$ 107.71	$ 110.94
Z02	HE801ME3042	USP 20% OXYGEN	$ 95.67	$ 95.67	$ 98.54	$ 101.49	$ 104.54	$ 107.68	$ 110.91
Z02	NI744ME0017	CB 26% OXYGEN	$ 115.26	$ 115.26	$ 118.72	$ 122.28	$ 125.95	$ 129.73	$ 133.62
Z02	NI9542003071	CB 5% CARBON DIOXIDE	$ 121.19	$ 121.19	$ 124.83	$ 128.58	$ 132.43	$ 136.41	$ 140.50
Z02	NI954ME0023	CB 5% CARBON DIOXIDE	$ 117.30	$ 117.30	$ 120.82	$ 124.45	$ 128.18	$ 132.03	$ 135.99
Z02	OX9312000102	USP 7% CARBON DIOXIDE	$ 135.33	$ 135.33	$ 139.39	$ 143.58	$ 147.88	$ 152.32	$ 156.89
Z03	HE826ME3045	ML 4.5% CARBON DIOXIDE	$ 85.56	$ 85.56	$ 88.13	$ 90.77	$ 93.49	$ 96.30	$ 99.19
Z03	NI695ME0175	LD 10% HELIUM	$ 130.40	$ 130.40	$ 134.31	$ 138.34	$ 142.49	$ 146.76	$ 151.16
Z03	NI804ME3065	CB 4% CARBON DIOXIDE	$ 127.85	$ 127.85	$ 131.68	$ 135.64	$ 139.70	$ 143.90	$ 148.21
Z03	NI8522000017	BA 5% CARBON DIOXIDE	$ 124.88	$ 124.88	$ 128.62	$ 132.48	$ 136.46	$ 140.55	$ 144.77
Z03	NI8522003062	BA 5% HYDROGEN 10% CARBON DIOXIDE	$ 46.30	$ 225.90	$ 232.68	$ 239.66	$ 246.85	$ 254.25	$ 261.88
Z03	NI8532000044	BAC 5% CARBON DIOXIDE	$ 48.60	$ 48.60	$ 50.06	$ 51.56	$ 53.11	$ 54.70	$ 56.35
Z03	NI8622000114	BA 5% CARBON DIOXIDE	$ 219.41	$ 219.41	$ 225.99	$ 232.77	$ 239.75	$ 246.95	$ 254.35
Z03	NI9022000008	BA 5% CARBON DIOXIDE	$ 125.01	$ 125.01	$ 128.76	$ 132.62	$ 136.60	$ 140.70	$ 144.92
Z03	NI9032000309	CT 5% CARBON DIOXIDE	$ 161.70	$ 161.70	$ 166.55	$ 171.55	$ 176.70	$ 182.00	$ 187.46
Z04	NI6852003016	LD 0.3% CARBON MONOXIDE	$ 175.52	$ 175.52	$ 180.79	$ 186.21	$ 191.80	$ 197.55	$ 203.48

United Iroquois Shared Services
Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
Z04	NI685ME3016	LD 0.3% CARBON MONOXIDE	$ 160.48	$ 160.48	$ 165.29	$ 170.25	$ 175.36	$ 180.62	$ 186.04
Z04	NI7852003012	LD 0.3% CARBON MONOXIDE	$ 115.98	$ 115.98	$ 119.46	$ 123.05	$ 126.74	$ 130.54	$ 134.45
Z04	NI7852003060	LD 0.3% CARBON MONOXIDE	$ 101.86	$ 101.86	$ 104.92	$ 108.07	$ 111.31	$ 114.65	$ 118.09
Z04	NI785EA0034	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 263.55	$ 271.46	$ 279.60	$ 287.99	$ 296.63	$ 305.53
Z04	NI785ME0012	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 107.86	$ 111.10	$ 114.43	$ 117.86	$ 121.40	$ 125.04
Z04	NI785ME3012	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 107.86	$ 111.10	$ 114.43	$ 117.86	$ 121.40	$ 125.04
Z04	NI7892000035	LDP 0.3% CARBON MONOXIDE	$ 383.41	$ 383.41	$ 394.91	$ 406.75	$ 418.96	$ 431.53	$ 444.47
Z04	NI78F200Y015	PB 0.3% CARBON MONOXIDE	$ 112.41	$ 112.41	$ 115.78	$ 119.25	$ 122.83	$ 126.52	$ 130.31

*** DUE TO MARKET CONDITIONS THESE ITEMS MUST BE PRICED AT TIME OF PURCHASE

Rental

RG4 WALK-02-BOUT	$ 5.08	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72	$ 5.89
ALL MEDICAL AND INDUSTRIAL LARGE	$ 2.39	$ 3.10	$ 3.19	$ 3.29	$ 3.39	$ 3.49	$ 3.59
MEDICAL AND INDUSTRIAL SMALL AND EXTRA SMALL	$ 1.55	$ 2.55	$ 2.63	$ 2.71	$ 2.79	$ 2.87	$ 2.96
MEDICAL ALUMINUM E	$ 2.09	$ 2.75	$ 2.83	$ 2.92	$ 3.00	$ 3.10	$ 3.19
DEWARS	$ 26.87	$ 27.00	$ 27.81	$ 28.64	$ 29.50	$ 30.39	$ 31.30
6K HIGH PRESSURE STEEL - PER DAY	$ 1.15	$ 1.15	$ 1.18	$ 1.22	$ 1.25	$ 1.29	$ 1.33

Delivery	$ 16.45	$ 25.00	$ 25.75	$ 26.52	$ 27.32	$ 28.14	$ 28.98

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Airgas** **Agreement #:** **3518**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ______________________________

Address: ______________________________

City/State/Zip: ______________________________

Authorized Signature: ______________________________

Printed Name: ______________________________

Printed Title: ______________________________

Form Submission Date: ______________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Syracuse Office, via fax to (315) 445-2293, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ______________________________

Printed Name & Title: ______________________________

Date Accepted/Approved: ______________________________

Signing this form indicates your acceptance to add this facility to this UISS agreement.

SV4016

Direct Supply, Inc.

Ambulatory and Acute Facilities Services

- Products

Effective dates: 05/15/2022 - 05/14/2026

Single-source contract

DISTRIBUTION Direct from the supplier

Agreement access

TO ACTIVATE CONTRACT TIERS - For those who have access to request tiers, click the purple "Activate Now" button on the catalog contract details page to launch the online activation process. Follow the prompts and provide all requested data until you reach the Submit stage. If requesting a different tier, click the purple "Request a New Tier" button and follow the same process.

Pricing and terms

PRICE PROTECTION Firm Price, Initial 12 months of the agreement but may be subject to reduction due to market conditions.

CONTRACT TERM Initial term is effective through 05/14/2025; Automatic Two (2) One Year Options; unless Vizient gives 90 days notice or Supplier gives 180 days notice.

CONTRACT AND PRODUCT UPDATES Product and price updates, promotions, supplier news and other changes that occur during the term of this contract are shared via Vizient Catalog. They can be viewed at the Contract News link on the contract details page.

Contract process and award rationale

NONBID CONTRACT This contract was not awarded through the Vizient competitive contracting process. As such, you may wish to consider whether it meets your institution's competitive bid mandates.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Contract Management Services for Housekeeping, Maintenance & Laundry
UISS Contract Category	:	Contract Management Services
Agreement Number	:	5200
Agreement Term	:	01/01/2018 - 12/31/2025
Pricing	:	Pricing is determined after detailed survey of member facility. UISS Members must complete attached Member Designation Form to receive contract pricing
Payment Terms	:	EMS bills either bi-weekly or monthly at customer's preference. Payment terms are seven (7) days after billing cycle.
Credit Cards Accepted	:	No

Vendor Information

Agreement Vendor	:	EMS, LLC 245 Main St, Suite 204 Chester, NJ 07930
Phone Number	:	(908) 879-0480
Fax Number	:	(908) 879-0121
Website	:	www.ems-mgt.net
Diversity Certified	:	No

Vendor Contact Information

Corporate Account Rep	:	John Gianotti
Phone Number	:	(973) 634-4957
Email	:	jgianotti@emsmgt.net
Account Representative	:	Andrew Walls, Business Development
Phone Number	:	908-879-0480
Email	:	awalls@emsmgt.net

General Information

EMS, LLC has provided first-class facility maintenance, environmental, and laundry management contract services since 1976 specializing in healthcare facilities. With over 30 contracts, they pride themselves in having the talent and the resources to provide personalized and specialized customer service. Their mission is to deliver the highest quality of service at the most affordable price.

EMS's pricing is based upon conducting a detailed survey of the member's facility to establish the labor, supply and equipment costs of the individual contract. Whether these costs are EMS's costs under a full service contract or the cost of the facility under a management only agreement.

1. **Reduced Cost**
   Savings ranging from 5% and up to 10% compared to in-house operations.
2. **Improved Staff, Patient/Resident Satisfaction**
   EMS consistently receives very high satisfaction scores. Raised HCAHP scores help acute care facilities increase reimbursement.
3. **Reduced Cross Infection**
   The processes, chemicals and procedures that EMS employs reduce the risk of cross infection and overall control, meeting all CDC requirements.
4. **Improved Quality**

CONTRACT CHOICES

1. **FULL SERVICE -** All management and hourly staff are covered in the contract cost, on the EMS payroll and benefits program.
2. **MANAGEMENT FEE -** Facility staff remain on your payroll. The management is provided by EMS. Management, training, systems and programs are provided to maximize staff's efficiency and effectiveness. Labor savings is guaranteed.

MANAGEMENT SERVICES PROVIDED

Housekeeping - EMS' "Task Specialization" program uses HEPA filtered vacuums to remove dust and harmful particulates in patient/resident room floors, vents and ledges. High touch surfaces are cleaned and disinfected with **single-use** microfiber cloths.

Maintenance - Program ensures that all Life Safety requirements are scheduled and completed, i.e. weekly/monthly generator tests, Fire Drills, Smoke Doors etc. Preventive maintenance tasks are properly scheduled and conducted, extending the life of your capital equipment.

Laundry - Proper PAR levels are established. Laundry and resident clothes program is designed to increase productivity, simplify methods, control chemical usage and reduce costs.
EMS offers two types of contracts for UISS members.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **EMS, LLC** **Agreement #:** **5200**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ______________________________

Address: ______________________________

City/State/Zip: ______________________________

Authorized Signature: ______________________________

Printed Name: ______________________________

Printed Title: ______________________________

Form Submission Date: ______________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Team at **UISSTeam@iroquois.org**, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ______________________________

Printed Name & Title: ______________________________

Date Accepted/Approved: ______________________________

Signing this form indicates your acceptance to add this facility to this UISS agreement.

PROVISTA

1

Menu

Contracts Search Catalog

Logged i

2650321 - Van Rensselaer Manor Long Term Care

Home > Contract Search Results > Contract Details

CE7583 - Johnson Controls HVAC and Chillers

Contracted Supplier:	Johnson Controls
Effective Dates:	August 1, 2022 - July 31, 2027
Spend Category:	HVAC AND CHILLER
Distribution Method:	Both
Number of Products:	0 Products
Facility Status:	Not Activated

Future

Quick Links

Information on all Tiers

My Notes

0

Product list

Contract News

Spend for this Category

Contract Documents

Action

File Name

Displaying 4/6

Contract Briefs

Johnson_Controls_Exhibit_A_Product_and_Service_Agreement_Pricing.pdf

Johnson_Controls_Exhibit_C_Return_Policy.pdf

My Tier Information

Price Program	Current Tier	Current Tier Status	System Status	Next Tier Change	Next Tier Status	Distributor Name Distributor Markup %
Johnson Controls HVAC Construction MRO CE7583...						
Johnson Controls HVAC Construction Project Pricing...						

Contracts Replaced by this Contract

CE2492 - Johnson Controls HVAC

CE2493 - Trane HVAC
CE2494 - Carrier HVAC Chillers & Bldg Automation Awarded by MedAssets

Contracts Replacing this Contract

NO DATA AVAILABLE

Multisource Contracts

CE7581 - Carrier HVAC and Chillers
CE7582 - Daikin Applied HVAC and Chillers
CE7584 - Trane HVAC and Chillers

My Notes

Products & Pricing

Terms & Conditions

Contract Legal Documents

All Vizient contract and pricing information is confidential and proprietary information and must be protected from disclosure in accordance with your existing group purchasing organization agreement. These contracts and related information may only be used for internal business purposes unless Vizient provides prior written consent for other

Document Name	Last Updated
CE7583 Supplier Agreement	07/05/2022

Contacts

Need Technical Assistance or Trainin
Contact Provista Support at either 888-538-4662 or support@provistaco.cc

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-093

1.	The "Parties" to this Group Purchasing Agreement are:	
	Premier Healthcare Alliance, L.P. ("Premier")	McKesson Medical-Surgical Inc., McKesson Medical-Surgical Minnesota Supply Inc., and McKesson Medical-Surgical Government Solutions Inc. (jointly and severally, "Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	9954 Mayland Drive, Suite 4000 Richmond, VA 23233
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: President 800.446.3008 (Phone) Premiersupport@mckesson.com (Email)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Delivery Time Period (days):	1-3 business days (Section 6.4)
7.	Premier Administrative Fee:	.33% on all Net Purchases excluding McKesson Brand Products, Rx Products, and Specialty Rx Products; 2.33% on McKesson Brand Products; .15% on Rx Products excluding Specialty Rx Products (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly within 30 days (Section 10.2)
9.	Participating Member Early Payment Discount	Negotiated at Participating Member Level (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

Exhibit A-1 (a):	Pricing Terms (Acute Care)
Exhibit A-1(b):	Pricing Terms (Non-Acute Care)
Exhibit A-2:	Participating Member Designation Form – Intentionally Omitted
Exhibit A-3:	Product Price List – Intentionally Omitted
Exhibit B:	Membership Roster Access Instructions
Exhibit B-1:	Dual Membership Notice Instructions – Intentionally Omitted
Exhibit B-2:	Class of Trade Eligibility
Exhibit C:	[Intentionally Omitted]
Exhibit D:	Reporting Format Access Instructions
Exhibit E:	Payment Instructions
Exhibit F:	Minority, Woman-Owned and Small Businesses Policy
Exhibit G:	Distributor's Returned Goods Policy
Exhibit H:	Ordering Instructions
Exhibit I:	Value Adds – Intentionally Omitted
Exhibit J:	Miscellaneous Charges
Exhibit K:	Excluded Participating Members

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-094

1.	The "Parties" to this Group Purchasing Agreement are: Premier Healthcare Alliance, L.P. ("Premier")	Medline Industries, Inc. ("Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	Three Lakes Drive Northfield, IL 60093
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: Mark Parry, Vice President, National Accounts 847.949.5500 (Phone) 847.949.2497 (Fax)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Guaranteed Delivery Time Period (days):	Member Dependent (Section 6.5)
7.	Premier Administrative Fee:	0.25% Suture/Endomechanical/Staple Product 0.40% for Med/Surg Product (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly, within 45 days (Section 10.2)
9.	Participating Member Early Payment Discount:	Per Exhibit A-1a and Exhibit A-1b (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

Exhibit A-1(a): Service and Pricing Terms (Acute Care)
Exhibit A-1(b): Service and Pricing Terms (Non-Acute Care)
Exhibit A-2(a): Participating Member Designation Form (Acute Care)
Exhibit A-2(b): Participating Member Designation Form (Non-Acute Care)
Exhibit A-3: Product Price List – Intentionally Omitted
Exhibit B: Membership Roster Access Instructions
Exhibit B-1: Dual Membership Notice Instructions
Exhibit B-2: Class of Trade Eligibility
Exhibit C: [Intentionally Omitted]
Exhibit D: Reporting Formats Access Instructions
Exhibit E: Payment Instructions
Exhibit F: Minority, Woman-Owned and Small Businesses Policy
Exhibit G: Distributor's Returned Goods Policy
Exhibit H: Ordering Instructions
Exhibit I: Value Adds/Rebate (if applicable) – Intentionally Omitted
Exhibit J: Miscellaneous Charges

IN WITNESS WHEREOF, AND INTENDING TO BE BOUND HEREBY, each Party has caused this Agreement to be executed by its duly authorized representative as set forth below.

VIZIENT CONTRACT BRIEF

SV2262

Otis Elevator Company

Elevator and Escalator Maintenance

Effective dates: 05/01/2020 - 04/30/2027

Multi-source contract

OTHER CONTRACTS IN THIS CATEGORY SV2261 - KONE Elevator and Escalator Service, Repair and Maintenance, SV2263 - Schindler Elevator and Escalator Service, Repair and Maintenance, SV2264 - Thyssenkrupp Elevator and Escalator Service Repair and Maintenance

PREVIOUS CONTRACTS IN THIS CATEGORY SV0641 - Otis Elevator Equipment & Svcs, SV0642 - ThyssenKrupp Elevator Service, SV0643 - KONE Elevator Service, SV0644 - Schindler Elevator Maintenance Awarded by MedAssets

DISTRIBUTION Direct from the supplier

Agreement access

TO ACTIVATE CONTRACT TIERS - For those who have access to request tiers, click the purple "Activate Now" button on the catalog contract details page to launch the online activation process. Follow the prompts and provide all requested data until you reach the Submit stage. If requesting a different tier, click the purple "Request a New Tier" button and follow the same process.

ADDITIONAL FORM REQUIRED This contract requires an end user agreement or Supplier provided form. The form is completed as part of the online activation process described above.

Pricing and terms

PRICING Pricing detail is available from the Contract Documents area of the contract details page in Vizient Catalog.

PRICE TIERS Refer to Vizient Catalog for tier eligibility requirements. If you qualify for a different tier from the one your facility is currently on, click the "Request a New Tier" button on the Facility Status line to initiate a new tier request with the supplier. Follow the prompts and provide all requested data until you reach the Submit stage.

PRICE PROTECTION Firm Price, Entire Term of the agreement but may be subject to reduction due to market conditions.

CONTRACT TERM Initial term is effective through 04/30/2023; Automatic Two (2) One Year Options; unless Vizient gives 90 days notice or Supplier gives 180 days notice.

CONTRACT AND PRODUCT UPDATES Product and price updates, promotions, supplier news and other changes that occur during the term of this contract are shared via Vizient Catalog. They can be viewed at the Contract News link on the contract details page.

Contract process and award rationale

COMPETITIVE CONTRACTING PROCESS Vizient awards product agreements to the suppliers that offer best overall value, as determined through a comprehensive contracting process that follows the principles of the American Bar Association's Model Procurement Code and involves participating member organizations to the greatest practical degree. The process uses member-driven criteria and a weighted award decision tool that considers financial and product specification/quality factors. This contract was awarded based solely on the results of this process.

Based solely upon the results of this process, Vizient awarded this category as described on page 1.

Request for proposal

Vizient issued a request for proposal in May 2019.

The RFP was issued to these suppliers: ThyssenKrupp ; Schindler ; Otis ; KONE.

Responses were received from these suppliers: ThyssenKrupp ; Schindler ; Otis ; KONE.

Proposal evaluation

In addition to financial value, the proposals were evaluated based on the following product specification /quality factors, which were developed and weighted by Vizient's Facilities and Construction Council in April 2019:

- Breadth & Depth ; Quality of Service ;Member Preference ; Terms and Conditions ; EPP

Member input

A member preference survey was conducted in January 2019 in conjunction with the request for proposal to assess which suppliers' members find acceptable and prefer to use. Results were factored into the award recommendation.

Best-and-final offer

Based on the scoring results, ThyssenKrupp ; Schindler ; Otis ; KONE were invited to submit their best-and-final pricing offer in November 2019.

Award validation

Based on the proposal scorecard results and the recommendation of the council, Vizient awarded this category as described above.

Vizient wishes to thank the members of the Facilities and Construction Council for their valuable direction and input into this award decision.

Contracts

pp-di-001d

All Facilities

Basic Advanced

SCA Home | Catalog | Activations

National Foodservice Distribut

US Foods, Inc.

PP-DI-001D

Premier

View Spend

Effective 07/01/2020
Expires 06/30/2030
Status Active
Category FOOD DISTRIBUTION
Supplier Website
http://www.usfoodservice.com

Related Links
There are no related resources available for this contract.

Tiers | Products | Details | Contract Resources | Info Sheet | Related Cc

Tiers

No Tier data found for the contract.

Home | FSDO | Attainia | Contact | Logout

Welcome Terry Berthiaume View SCA Administrator Info

Facility:All Facilities

CONTRACTS PRODUCTS CATALOG (BETA) NEWS/RESOURCES SUPPLIERS ACTIVATIONS REPORTS TASKS/ALERTS PREFERENCES

Back to contract search results

Contract Detail

Add as a Favorite Print User Guide

Healthcare Billing & Consulting Services

Contract Number	Status	Contract Effective	Contract Expiration	Contracted Supplier
UISS Local Contract 4120	Active	05/01/17	09/30/26	Capital Management Solutions, Inc. www.capitalsolutionsla.com

Related Resources

No

Details Non Premier Contract Details Information Sheet

Contract Type	Diversity Type	Replaces	Replaced By
Non-Premier		N/A	N/A

Contract Contacts

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Jenny	La	(909) 599-3888		jenny@capitalsolutionsla.com		

Activation Instructions

New participants, please complete and return the UISS Membership Designation form to the UISS Syracuse office by email to mbrisson@iroquois.org or fax 315-445-2293.

Members currently participating on this agreement, you do not have complete a new form.

Supplier Links

Contract Notes

Rebate Available

N/A

General Contract Attachments

- Capital Management Solutions.pdf (171k)

Award Type

Non-Pharmacy

Group Buy

No

Last Updated

04/10/23 Mary Brisson (update)

Available for Price Activation

No

Commitment Agreement

Commitment Required For Access to Base Price

N/A

DSH Pricing

No

Localization Allowed

No

Ascend Pricing

No

SURPASS Pricing

No

Contract Search Keywords

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-094

1.	The "Parties" to this Group Purchasing Agreement are: Premier Healthcare Alliance, L.P. ("Premier")	Medline Industries, Inc. ("Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	Three Lakes Drive Northfield, IL 60093
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: Mark Parry, Vice President, National Accounts 847.949.5500 (Phone) 847.949.2497 (Fax)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Guaranteed Delivery Time Period (days):	Member Dependent (Section 6.5)
7.	Premier Administrative Fee:	0.25% Suture/Endomechanical/Staple Product 0.40% for Med/Surg Product (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly, within 45 days (Section 10.2)
9.	Participating Member Early Payment Discount:	Per Exhibit A-1a and Exhibit A-1b (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

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Exhibit B: Membership Roster Access Instructions
Exhibit B-1: Dual Membership Notice Instructions
Exhibit B-2: Class of Trade Eligibility
Exhibit C: [Intentionally Omitted]
Exhibit D: Reporting Formats Access Instructions
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Exhibit G: Distributor's Returned Goods Policy
Exhibit H: Ordering Instructions
Exhibit I: Value Adds/Rebate (if applicable) – Intentionally Omitted
Exhibit J: Miscellaneous Charges

IN WITNESS WHEREOF, AND INTENDING TO BE BOUND HEREBY, each Party has caused this Agreement to be executed by its duly authorized representative as set forth below.

Contract Detail

Contract Name:	Reusable Textiles and Services
Contract Number:	PP-FA-915
Contract Status:	Active
Contract Effective:	12/01/21
Contract Expiration:	11/30/27
Contracted Supplier:	Standard Textile Co., Inc. http://standardtextile.com
Favorite:	No
Contract Type:	Premier
Diversity Type:	
Green:	
Award Type:	Multi source
Group Buy:	No
Last Updated:	08/19/24
Available for Price Activation:	Yes
Commitment Agreement:	PMDF or Price Activation
MDF Required for Access to Base Price:	No
DSH Pricing:	No
Localization Allowed:	
Ascend Pricing:	No
Rebate Available:	No
Replaces:	PP-FA-709
Replaced By:	
Contract Notes:	Reusable Textiles and Textile Services
Activation Instructions:	
Additional PA Ts&Cs Required:	No

Contract Contacts:

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Norman	Frankel	(513) 761-9255	(513) 679-7992	nfrankel@standardtextile.com		Vice President Of Sales

Premier Internal Categories
Capital Equipment / Facilities

Contract Detail

Price Tiers:

Status: Active

Tier Description	Marketing Program	Local Tier	Preferred	Price Activated	Aggregatable?	Tier Effective	Tier Expiration	Status
TIER 1: No Commitment Required, PMDF Not Required. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	Yes	Yes	12/01/21	11/30/27	Active
TIER 2: $100,000 TO < $300,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 3: $300,000 TO < $1,500,000 OR Academic Health System. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 4: $1,500,000 TO < $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 5: >= $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
VBC Program TIER: Value Based Contract (VBC) Program: In Addition To The Pricing Tiers, This Agreement Includes A Voluntary Option For Participating Members To Participate In Seller's Value Based Contract Program As Set Forth In Exhibit J. In Order For Participating Member To Be Verified By Premier As Eligible For The Value Based Contract Program AND Approved By Seller To Participate In The Value Based Contract Program: (I) Seller AND Participating Member Are Responsible For Completing AND Signing An Execution Version Of The Value Based Contract Program Exhibit J; AND (Ii) Participating Member Is To Designate Its Participation In The Value Based Contract Program By Selecting The VBC Program Tier.	N/A	No	No	No	No	12/01/21	11/30/27	Active

Contract Detail

Information Sheet:

Acquisition Method	ACQUISITION METHODS: Purchase
Agreement Period	72 Months
Alternate Sites	ALTERNATE SITE AVAILABILITY: The Parties hereto also acknowledge that Participating Members may include entities/facilities which are accessing the benefits of this Agreement through participation in the group purchasing programs operated by a Premier affiliate rather than Premier itself. Such entities/facilities shall nonetheless be deemed Participating Members under this Agreement. Alternate site use is available
Attachments	Group Purchasing Agreement;Participating Member Designation Form (PMDF);Product and Pricing Terms;Product Change Look Up Form;Returned Goods Policy;Products and Pricing;Ordering Instructions
Commitment	COMMITMENT: This agreement contains tiered pricing under which members have the ability to access more favorable pricing for higher commitment levels. To the extent supplier does not have sufficient information to determine which tier applies to a particular Premier member, it may ask the member to complete a Member Designation Form or electronic activation to indicate the member's applicable tier and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities. Document(s) required to access base pricing: None Document(s) required to access pricing for Tier 2 or higher: Yes Document(s) required by supplier for Premier's distribution to Member: No
Commitment Required for Access to Base Price	No. Required for tiers 2 and higher
Confidentiality	HIPAA Compliance. Seller represents and warrants that to the extent applicable it shall, with respect to its obligations under this Agreement and interactions with Participating Members, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 ("HIPAA"), the privacy standards adopted by the U.S. Department of Health and Human Services ("HHS") as they may be amended from time to time, 45 C.F.R. parts 160 and 164, subparts A and E (the "Privacy Rule"), the security standards adopted by HHS as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (the "Security Rule"), and the Privacy provisions (Subtitle D) of the Health Information Technology for Economic and Clinical Health Act, Division A, Title XIII of Pub. L. 111-5, and its implementing regulations (the "HITECH Act"). Seller further represents and warrants that in the event Seller is providing a service or function for or on behalf of a Participating Member that requires the use and disclosure of "protected health information" (as defined by HIPAA), it shall obtain such access in compliance with HIPAA. Without limiting the foregoing, if Seller serves in the capacity of a "business associate" (as defined by HIPAA) in its interactions with a Participating Member, Seller shall comply with the terms and conditions set forth in the sample business associate agreement located at the website of the Department of Health and Human Services Office for Civil Rights ("OCR"), unless the applicable Participating Member and Seller enter into a business associate agreement on mutually acceptable terms. In the event Seller is acting as a "health care provider" (as defined by HIPAA), and needs access to protected health information in providing the Product to a Participating Member, Seller will abide by the applicable policies established by such Participating Member when accessing, using and disclosing protected health information. Seller and Premier agree and acknowledge that by entering into this Agreement they have not established, and do not intend to establish, a "business associate" relationship, as such term is defined under HIPAA. Under no circumstances will either Party request from the other Party, nor will either Party provide to the other Party, any protected health information.
Contract Title	Reusable Textiles and Textile Services
Distribution	DISTRIBUTION: Reusable Textiles and Textile Services - Products on this contract can be purchased only direct from the supplier
Distributor	DISTRIBUTOR Seller does agree to take no action or make any change that would materially change the ultimate delivered price paid by the Participating Member, with respect to Authorized Distributors.
Early Payment Discount	EARLY PAYMENT: Yes this contract allows for an early payment discount The discount is 2% / Net 10.
Freight Management Program	FREIGHT MANAGEMENT PROGRAM: The Participating Member in its sole discretion establishes a freight management program, including without limitation a program whereby the Participating Member uses a third party for inbound freight management or services (a"Member Freight Program"), Seller shall accommodate such Member Freight Program at no additional cost to the Participating Member. Section 6.3 Shipping Terms - Member Freight Program has been altered: Member Freight Program has not been modified or altered.
GLN Reporting Sales/Admin	REPORTING GLN - SALES/ ADMIN: Yes Seller shall provide Premier with monthly reports of all Products purchased by and delivered to each Participating Member. This includes Products purchased pursuant to any Member Agreement (as defined in Section 10.1), and Premier Administrative Fees generated by each Participating Member. Participating Members will be identified by Global Location Number

Information Sheet:

	("GLN"). The GPO ID number, as noted in the Membership Roster, DEA number or HIN number may also be provided. Seller shall provide such reports to Premier no later than thirty (30) days after the last day of the applicable calendar month. All data reports submitted to Premier under this Agreement shall include the Global Trade Item Number ("GTIN") to identify Products. All reporting requirements are described in the section titled 867 (Sales File / Administrative Fee Requirements) of the PERF Guide.
Grandfathering	GRANDFATHERING: Grandfathering language is provided in this agreement? Section 7.1.1
Guarantee of Delivery	GUARANTEED DELIVERY TIME: 5 Days
Guaranteed Savings	GUARANTEED SAVINGS: No language exists
Large Order Threshold	LARGE ORDER: N/A
Minimum Order Requirements	MINIMUM ORDER: Yes, Purchase Orders shall be for no less than case pack.
Ordering Instructions	Standard Textile Co., Inc.: 1 Knollcrest Drive, Cincinnati, OH 45237: website www.standardtextile.com: phone 800.999.0400: fax 800.436.7821
Payment Terms	Direct: Member full payment is due in 30 days. Distributor: Contract allows the Participating Member to negotiate the payment terms for the products purchased from and shipped by an authorized distributor.
Price Protection	PRICE PROTECTION: Price Protection has been agreed to for Agreement Term. Product pricing is set forth on Exhibit A-3 attached hereto. Throughout the Term of this Agreement, Seller shall not increase any of the prices set forth in Exhibit A-3. unless economic conditions warrant a price adjustment due to increases or decreases in raw material or supply costs, in which case Seller or Premier may propose a price adjustment and the Parties shall meet and discuss within fifteen (15) days of the other Party's proposal. If Seller requests a price increase, Seller will provide proof that raw material costs increased and the requested price increase to any Product(s) will be based on the percentage content of raw material in Seller's Product. If the Parties are unable to agree on an appropriate price adjustment within this fifteen (15) day period, either Party may terminate this Agreement without cause or penalty by providing the other Party with one-hundred and twenty (120) days written notice of termination.
Pricing	PRICING: Pricing is offered Net Member
Product Acceptance / Rejection	PRODUCT ACCEPTANCE / REJECTION: Participating Members shall have ten (10) business days from the date of delivery to inspect the Product(s) and to accept or reject such Product(s). "Acceptance" of Products by Participating Members shall occur when Seller and the applicable Participating Member in good faith mutually agree in writing that the Product(s), (a) conform(s) to the product specifications published by Seller or manufacturer (if Seller is not the manufacturer) at the time of order placement or as mutually agreed by Participating Member and Seller ("Specifications") and is completely ready to perform all procedures for which it is designed and marketed by Seller and, (b) is/are completely ready for clinical use. In the event a Participating Member, after such inspection, rejects the Product(s), the Participating Member shall have the right to return the rejected Product(s) for, at the Participating Member's option, full credit of purchase price or, if applicable, replacement of the rejected Product(s). Section 6.3 Shipping Terms / Section 6.8 Product Acceptance has been altered: Product Acceptance has not been modified or altered
Refurbished Equipment	REFURBISHED EQUIPMENT: N/A
Replacement Parts - Capital	CAPITAL - REPLACEMENT PARTS: Capital - Replacement Parts Language: None Section 8.5 Replacement Parts has been altered: N/A
Returned Goods Policy	RETURNED GOODS POLICY: A Returned Goods Policy is associated with this agreement? Yes The Returned Goods Policy is located in Exhibit G and the restocking fee is 10%.
Service Options	SERVICE OPTIONS: N/A
Shipping Terms	Direct: 1. TITLE TRANSFER occurs at destination. 2. The supplier carries the RISK of LOSS during transit of the goods. 3. FREIGHT PAYMENT is the responsibility of the Supplier.

Contract Detail

Information Sheet:

	Distributor: Contract allows the Participating Member to negotiate the shipping terms for the products purchased from and shipped by an authorized distributor.
Termination Existing Contract	TERMINATION OF EXISTING CONTRACTS: Any Participating Member desiring to avail itself of the benefits of this Agreement may, at its option and without liability, terminate any existing contract(s) or other arrangement(s) with Seller for the purpose of participating in the group purchasing arrangement set forth in this Agreement. Notwithstanding a Participating Member's election under this Section 5.0, Seller's obligation to pay Premier Administrative Fees on a Participating Member's purchases pursuant to a Member Agreement as set forth in Section 10.1 shall apply. In the event Premier notifies Seller that a Participating Member is in the process of converting from another Group Purchasing Organization ("GPO") to Premier's Group Purchasing program, if such Participating Member's current net delivered pricing under its former GPO arrangement is more favorable than the net delivered pricing for which such Participating Member would be eligible under this Agreement, Seller agrees to honor such Participating Member's current pricing. Seller shall notify all Authorized Distributors of such extended pricing terms. Seller agrees to use commercially reasonable efforts to continue such Participating Member's pricing pursuant to an agreement between Seller and Participating Member that incorporates this Agreement. Section 5.0 Termination of Existing Contracts has been altered: The standard template language is in the agreement
Tier Complexity	Preferred Tier Level 1 (Requires one variable to be analyzed)
Trade In Allowances	TRADE-IN ALLOWANCE: N/A
Training	TRAINING: This contract allows for user training as it relates to the Products at no additional cost to the Participating Member? Yes Included in the price of the Product(s), Seller will provide to each Participating Member in-service and clinical training related to the Products as required or requested by each Participating Member.
Value Adds	VALUE ADD: Other Risk-free trial to evaluate DermaTherapy silk like therapeutic bedding
Warranties	Seller hereby warrants that all Products supplied hereunder shall be free and clear of all liens and encumbrances, that Seller has good and merchantable title, and that each of the Products shall be free from defects in design, material, workmanship and labeling and shall conform to the published specifications for such Product and Seller's representations regarding the functions and uses for which the Product is marketed. All costs of transportation and insurance related to any warranty return of the Product(s) by the Participating Member shall be paid by Seller. All of the warranties referenced or set forth in this Section 12.2 shall be in addition to all other warranties which may be prescribed by law. Attached hereto as Exhibit G is a detailed description of additional warranties applicable to the Products. Seller further represents and warrants that: (a) the Products; (b) the packaging, instructions and other materials supplied therewith; and (c) their contemplated uses do not and will not directly infringe, or contribute to the infringement of, any intellectual property right, including, but not limited to, any patent, copyright, trademark or trade secret right. In the event any document prepared by Seller ("Seller's Documents") contains a limitation of liability, such limitation of liability shall not apply to Seller's indemnification obligations under Section 12.1 of this Agreement. Seller agrees that in the event any Seller Documents contain a limitation on the amount of damages that may be paid to a customer, including Participating Member, such limitation will not apply with respect to Products. In addition, should the Seller Documents contain any specific warranty period ("Warranty Period"), such Warranty Period shall commence upon Acceptance (as defined in Section 6.3). To the extent that the products and services covered by this Agreement contain no operating software, programmable hardware, or resident executable code, and do not involve the use of software (whether local or via the Internet), the following sections 12.2.1-12.2.5 do not apply.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Disposable Products including Dietary Disposables, Janitorial Products & Office Paper
UISS Contract Category	:	Distribution Agreements & Delivery Services
Agreement Number	:	2116
Agreement Term	:	12/01/2015 – 10/31/2026
Price Protection	:	30-day periods; increases/decreases are sent to participating members monthly.
Payment Terms	:	Net 30 days
Orders	:	All orders placed via online Order Entry or as otherwise instructed
	:	Minimum Order $500
	:	Small Order Fee - $75 (if minimum is not met)
	:	No Fuel Surcharge Fee
Delivery Terms	:	All orders delivered no later than 14 days after receipt of order unless alternative delivery schedules have been mutually agreed upon. Deliveries made outside the regular scheduled deliveries will be predetermined with each UISS member.

Vendor Information

Agreement Vendor	:	Network Services Company (Supplier) 1100 E Woodland Road, Suite 200 Schaumburg, IL 60173
Phone Number	:	(800) 683-0334
Website	;	www.networkdistribution.com
Servicing Distributor	:	**Hill & Markes** 1997 State Highway, 5S Amsterdam, NY 12010
Phone Number	:	(518) 842-2410
Fax Number	:	(800) 836-4455
Website	:	www.hillnmarkes.com

Vendor Contact Information – Hill & Markes

Chief Operating Officer	:	Jason Packer
Phone Number	:	(518) 836-4455
Email	:	jpacker@hillnmarkes.com

Vendor Contact Information – Network Services

Corporate Account Director	:	Chip Marshall
Email	:	cmarshall@networkdistribution.com

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

Standard Terms and Conditions – Distributor Cost Plus Percentages

Subcategory	TIER 3 ALL UISS ACUTE CARE PMDF Required TIER 2 UISS NON-ACUTE CARE PMDF Required $500 minimum order required; $75 small order fee if minimum not met
Absorbents	LOCALLY NEGOTIATED
Aerosol Products	LOCALLY NEGOTIATED
Air Filtration Products	LOCALLY NEGOTIATED
Apparel (Aprons, Bibs, Coveralls)	LOCALLY NEGOTIATED
Can Liners	LOCALLY NEGOTIATED
Chemicals-Warewash	LOCALLY NEGOTIATED
Cleaning Chemicals (all types/applications) Includes Chemical Cleaning Wipers	LOCALLY NEGOTIATED
Equipment/Batteries	LOCALLY NEGOTIATED
Floor Care Chemicals (All types/applications)	LOCALLY NEGOTIATED
Floor Care Equipment and Services	LOCALLY NEGOTIATED
Foodservice	LOCALLY NEGOTIATED
Gloves	LOCALLY NEGOTIATED
Hand Dryers (Mechanized)	LOCALLY NEGOTIATED
Housekeeping Chemicals (All types/applications)	LOCALLY NEGOTIATED
Housekeeping Products	LOCALLY NEGOTIATED
Janitorial Supplies and Equipment	LOCALLY NEGOTIATED
Lamps/Ballasts/Fixtures	LOCALLY NEGOTIATED
Laundry Chemicals	LOCALLY NEGOTIATED
Paper Towel Dispensers (Manual)	LOCALLY NEGOTIATED
Paper Towel Dispensers (Mechanized)	LOCALLY NEGOTIATED
Paper Towels and Tissues	LOCALLY NEGOTIATED
Personal Care	LOCALLY NEGOTIATED
Printing Paper	LOCALLY NEGOTIATED
Skincare	LOCALLY NEGOTIATED
Soaps and Lotions (Manual)	LOCALLY NEGOTIATED
Soaps and Lotions (Mechanized)	LOCALLY NEGOTIATED
Stainless Steel Carts and Equipment	LOCALLY NEGOTIATED
Tissue Dispensers (Manual)	LOCALLY NEGOTIATED
Tissue Dispensers (Mechanized)	LOCALLY NEGOTIATED
Non-Contracted Products	LOCALLY NEGOTIATED
PRIVATE LABELED PRODUCTS	LOCALLY NEGOTIATED
WIPERS	LOCALLY NEGOTIATED

FOR PREMIER MEMBERS

- Some manufacturers have agreements with Acurity Services (i.e. GOJO, Clorox, Georgia Pacific, Diversey, Kimberly Clark, and 3M). Activate those agreements to receive an even lower cost basis.

Line item pricing is sent to all participating members on a monthly basis. If you are interested in comparing your current costs against this contract, please contact a member of the Hill and Markes Team for further information:

Online Orders – Internet ordering available via the website at www.hillnmarkes.com.

Network Services Connection – As a participant of the Network Services family, Hill & Markes will provide you access to a national provider that focuses on effective solutions with an expansive line of quality name-branded products, supplies and equipment. Additional information about Network Services can be obtained at their website: www.networkdistribution.com.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

hill & markes INC. SINCE 1906 WHOLESALE DISTRIBUTORS

HILL & MARKES SERVICES & PRODUCTS

Hill & Markes, Inc. has been servicing the healthcare industry for over 100 years. From Acute Care and Long Term Hospitals, to Short Term Health, Wellness, and Rehabilitation Centers, Hill & Markes delivers a comprehensive package of programs, services, and products to aid facilities in meeting the cost and personnel challenges of today.

Environmental Services
Cleaning Systems
Cleaning Tools
Cleaning Products
Site Training
Classroom Training
Hands-on Training
Training Procedures
Training Aids
Certification

Materials Management
Major GPO Affiliation
Delivery Options
Supplier sourcing
Inventory Control
Supply Options
Product Bundling
Green Options
Product Training

Infection Prevention
HAI Reduction
HCAPs Survey Reporting
Hygiene Training
Classroom Training
Hands-on Training
Training Procedures
Training Aids
Compliance

Management
Business Reviews
Business Assessments
Product Testing
HCAPs & HAI Training
New Technologies
Staff Training
Compliance

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Hill & Markes/Network Services/UISS** **Agreement #:** **2116**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____

Address: ____

City/State/Zip: ____

Authorized Signature: ____

Printed Name: ____

Printed Title: ____

Form Submission Date: ____________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Team at UISSTeam@iroquois.org, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____

Printed Name & Title: ____

Date Accepted/Approved: ____

Signing this form indicates your acceptance to add this facility to this UISS agreement.

Contract Detail

Contract Name:	Reusable Textiles and Services
Contract Number:	PP-FA-915
Contract Status:	Active
Contract Effective:	12/01/21
Contract Expiration:	11/30/27
Contracted Supplier:	Standard Textile Co., Inc. http://standardtextile.com
Favorite:	No
Contract Type:	Premier
Diversity Type:	
Green:	
Award Type:	Multi source
Group Buy:	No
Last Updated:	08/19/24
Available for Price Activation:	Yes
Commitment Agreement:	PMDF or Price Activation
MDF Required for Access to Base Price:	No
DSH Pricing:	No
Localization Allowed:	
Ascend Pricing:	No
Rebate Available:	No
Replaces:	PP-FA-709
Replaced By:	
Contract Notes:	Reusable Textiles and Textile Services
Activation Instructions:	
Additional PA Ts&Cs Required:	No

Contract Contacts:

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Norman	Frankel	(513) 761-9255	(513) 679-7992	nfrankel@standardtextile.com		Vice President Of Sales

Premier Internal Categories
Capital Equipment / Facilities

Contract Detail

Price Tiers: **Status:** Active

Tier Description	Marketing Program	Local Tier	Preferred	Price Activated	Aggregatable?	Tier Effective	Tier Expiration	Status
TIER 1: No Commitment Required, PMDF Not Required. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	Yes	Yes	12/01/21	11/30/27	Active
TIER 2: $100,000 TO < $300,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 3: $300,000 TO < $1,500,000 OR Academic Health System. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 4: $1,500,000 TO < $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 5: >= $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
VBC Program TIER: Value Based Contract (VBC) Program: In Addition To The Pricing Tiers, This Agreement Includes A Voluntary Option For Participating Members To Participate In Seller's Value Based Contract Program As Set Forth In Exhibit J. In Order For Participating Member To Be Verified By Premier As Eligible For The Value Based Contract Program AND Approved By Seller To Participate In The Value Based Contract Program: (I) Seller AND Participating Member Are Responsible For Completing AND Signing An Execution Version Of The Value Based Contract Program Exhibit J; AND (Ii) Participating Member Is To Designate Its Participation In The Value Based Contract Program By Selecting The VBC Program Tier.	N/A	No	No	No	No	12/01/21	11/30/27	Active

Contract Detail

Information Sheet:

Acquisition Method	ACQUISITION METHODS: Purchase
Agreement Period	72 Months
Alternate Sites	ALTERNATE SITE AVAILABILITY: The Parties hereto also acknowledge that Participating Members may include entities/facilities which are accessing the benefits of this Agreement through participation in the group purchasing programs operated by a Premier affiliate rather than Premier itself. Such entities/facilities shall nonetheless be deemed Participating Members under this Agreement. Alternate site use is available
Attachments	Group Purchasing Agreement;Participating Member Designation Form (PMDF);Product and Pricing Terms;Product Change Look Up Form;Returned Goods Policy;Products and Pricing;Ordering Instructions
Commitment	COMMITMENT: This agreement contains tiered pricing under which members have the ability to access more favorable pricing for higher commitment levels. To the extent supplier does not have sufficient information to determine which tier applies to a particular Premier member, it may ask the member to complete a Member Designation Form or electronic activation to indicate the member's applicable tier and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities. Document(s) required to access base pricing: None Document(s) required to access pricing for Tier 2 or higher: Yes Document(s) required by supplier for Premier's distribution to Member: No
Commitment Required for Access to Base Price	No. Required for tiers 2 and higher
Confidentiality	HIPAA Compliance. Seller represents and warrants that to the extent applicable it shall, with respect to its obligations under this Agreement and interactions with Participating Members, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 ("HIPAA"), the privacy standards adopted by the U.S. Department of Health and Human Services ("HHS") as they may be amended from time to time, 45 C.F.R. parts 160 and 164, subparts A and E (the "Privacy Rule"), the security standards adopted by HHS as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (the "Security Rule"), and the Privacy provisions (Subtitle D) of the Health Information Technology for Economic and Clinical Health Act, Division A, Title XIII of Pub. L. 111-5, and its implementing regulations (the "HITECH Act"). Seller further represents and warrants that in the event Seller is providing a service or function for or on behalf of a Participating Member that requires the use and disclosure of "protected health information" (as defined by HIPAA), it shall obtain such access in compliance with HIPAA. Without limiting the foregoing, if Seller serves in the capacity of a "business associate" (as defined by HIPAA) in its interactions with a Participating Member, Seller shall comply with the terms and conditions set forth in the sample business associate agreement located at the website of the Department of Health and Human Services Office for Civil Rights ("OCR"), unless the applicable Participating Member and Seller enter into a business associate agreement on mutually acceptable terms. In the event Seller is acting as a "health care provider" (as defined by HIPAA), and needs access to protected health information in providing the Product to a Participating Member, Seller will abide by the applicable policies established by such Participating Member when accessing, using and disclosing protected health information. Seller and Premier agree and acknowledge that by entering into this Agreement they have not established, and do not intend to establish, a "business associate" relationship, as such term is defined under HIPAA. Under no circumstances will either Party request from the other Party, nor will either Party provide to the other Party, any protected health information.
Contract Title	Reusable Textiles and Textile Services
Distribution	DISTRIBUTION: Reusable Textiles and Textile Services - Products on this contract can be purchased only direct from the supplier
Distributor	DISTRIBUTOR Seller does agree to take no action or make any change that would materially change the ultimate delivered price paid by the Participating Member, with respect to Authorized Distributors.
Early Payment Discount	EARLY PAYMENT: Yes this contract allows for an early payment discount The discount is 2% / Net 10.
Freight Management Program	FREIGHT MANAGEMENT PROGRAM: The Participating Member in its sole discretion establishes a freight management program, including without limitation a program whereby the Participating Member uses a third party for inbound freight management or services (a"Member Freight Program"), Seller shall accommodate such Member Freight Program at no additional cost to the Participating Member. Section 6.3 Shipping Terms - Member Freight Program has been altered: Member Freight Program has not been modified or altered.
GLN Reporting Sales/Admin	REPORTING GLN - SALES/ ADMIN: Yes Seller shall provide Premier with monthly reports of all Products purchased by and delivered to each Participating Member. This includes Products purchased pursuant to any Member Agreement (as defined in Section 10.1), and Premier Administrative Fees generated by each Participating Member. Participating Members will be identified by Global Location Number

Information Sheet:

("GLN"). The GPO ID number, as noted in the Membership Roster, DEA number or HIN number may also be provided. Seller shall provide such reports to Premier no later than thirty (30) days after the last day of the applicable calendar month. All data reports submitted to Premier under this Agreement shall include the Global Trade Item Number ("GTIN") to identify Products. All reporting requirements are described in the section titled 867 (Sales File / Administrative Fee Requirements) of the PERF Guide.

Grandfathering

GRANDFATHERING:

Grandfathering language is provided in this agreement? Section 7.1.1

Guarantee of Delivery

GUARANTEED DELIVERY TIME:

5 Days

Guaranteed Savings

GUARANTEED SAVINGS:

No language exists

Large Order Threshold

LARGE ORDER:

N/A

Minimum Order Requirements

MINIMUM ORDER:

Yes, Purchase Orders shall be for no less than case pack.

Ordering Instructions

Standard Textile Co., Inc.: 1 Knollcrest Drive, Cincinnati, OH 45237: website www.standardtextile.com: phone 800.999.0400: fax 800.436.7821

Payment Terms

Direct: Member full payment is due in 30 days.

Distributor: Contract allows the Participating Member to negotiate the payment terms for the products purchased from and shipped by an authorized distributor.

Price Protection

PRICE PROTECTION:

Price Protection has been agreed to for Agreement Term.

Product pricing is set forth on Exhibit A-3 attached hereto. Throughout the Term of this Agreement, Seller shall not increase any of the prices set forth in Exhibit A-3. unless economic conditions warrant a price adjustment due to increases or decreases in raw material or supply costs, in which case Seller or Premier may propose a price adjustment and the Parties shall meet and discuss within fifteen (15) days of the other Party's proposal. If Seller requests a price increase, Seller will provide proof that raw material costs increased and the requested price increase to any Product(s) will be based on the percentage content of raw material in Seller's Product. If the Parties are unable to agree on an appropriate price adjustment within this fifteen (15) day period, either Party may terminate this Agreement without cause or penalty by providing the other Party with one-hundred and twenty (120) days written notice of termination.

Pricing

PRICING:

Pricing is offered Net Member

Product Acceptance / Rejection

PRODUCT ACCEPTANCE / REJECTION:

Participating Members shall have ten (10) business days from the date of delivery to inspect the Product(s) and to accept or reject such Product(s). "Acceptance" of Products by Participating Members shall occur when Seller and the applicable Participating Member in good faith mutually agree in writing that the Product(s), (a) conform(s) to the product specifications published by Seller or manufacturer (if Seller is not the manufacturer) at the time of order placement or as mutually agreed by Participating Member and Seller ("Specifications") and is completely ready to perform all procedures for which it is designed and marketed by Seller and, (b) is/are completely ready for clinical use. In the event a Participating Member, after such inspection, rejects the Product(s), the Participating Member shall have the right to return the rejected Product(s) for, at the Participating Member's option, full credit of purchase price or, if applicable, replacement of the rejected Product(s).

Section 6.3 Shipping Terms / Section 6.8 Product Acceptance has been altered: Product Acceptance has not been modified or altered

Refurbished Equipment

REFURBISHED EQUIPMENT:

N/A

Replacement Parts - Capital

CAPITAL - REPLACEMENT PARTS:

Capital - Replacement Parts Language: None

Section 8.5 Replacement Parts has been altered: N/A

Returned Goods Policy

RETURNED GOODS POLICY:

A Returned Goods Policy is associated with this agreement? Yes

The Returned Goods Policy is located in Exhibit G and the restocking fee is 10%.

Service Options

SERVICE OPTIONS:

N/A

Shipping Terms

Direct: 1. TITLE TRANSFER occurs at destination.
2. The supplier carries the RISK of LOSS during transit of the goods.
3. FREIGHT PAYMENT is the responsibility of the Supplier.

Contract Detail

Information Sheet:

	Distributor: Contract allows the Participating Member to negotiate the shipping terms for the products purchased from and shipped by an authorized distributor.
Termination Existing Contract	TERMINATION OF EXISTING CONTRACTS: Any Participating Member desiring to avail itself of the benefits of this Agreement may, at its option and without liability, terminate any existing contract(s) or other arrangement(s) with Seller for the purpose of participating in the group purchasing arrangement set forth in this Agreement. Notwithstanding a Participating Member's election under this Section 5.0, Seller's obligation to pay Premier Administrative Fees on a Participating Member's purchases pursuant to a Member Agreement as set forth in Section 10.1 shall apply. In the event Premier notifies Seller that a Participating Member is in the process of converting from another Group Purchasing Organization ("GPO") to Premier's Group Purchasing program, if such Participating Member's current net delivered pricing under its former GPO arrangement is more favorable than the net delivered pricing for which such Participating Member would be eligible under this Agreement, Seller agrees to honor such Participating Member's current pricing. Seller shall notify all Authorized Distributors of such extended pricing terms. Seller agrees to use commercially reasonable efforts to continue such Participating Member's pricing pursuant to an agreement between Seller and Participating Member that incorporates this Agreement. Section 5.0 Termination of Existing Contracts has been altered: The standard template language is in the agreement
Tier Complexity	Preferred Tier Level 1 (Requires one variable to be analyzed)
Trade In Allowances	TRADE-IN ALLOWANCE: N/A
Training	TRAINING: This contract allows for user training as it relates to the Products at no additional cost to the Participating Member? Yes Included in the price of the Product(s), Seller will provide to each Participating Member in-service and clinical training related to the Products as required or requested by each Participating Member.
Value Adds	VALUE ADD: Other Risk-free trial to evaluate DermaTherapy silk like therapeutic bedding
Warranties	Seller hereby warrants that all Products supplied hereunder shall be free and clear of all liens and encumbrances, that Seller has good and merchantable title, and that each of the Products shall be free from defects in design, material, workmanship and labeling and shall conform to the published specifications for such Product and Seller's representations regarding the functions and uses for which the Product is marketed. All costs of transportation and insurance related to any warranty return of the Product(s) by the Participating Member shall be paid by Seller. All of the warranties referenced or set forth in this Section 12.2 shall be in addition to all other warranties which may be prescribed by law. Attached hereto as Exhibit G is a detailed description of additional warranties applicable to the Products. Seller further represents and warrants that: (a) the Products; (b) the packaging, instructions and other materials supplied therewith; and (c) their contemplated uses do not and will not directly infringe, or contribute to the infringement of, any intellectual property right, including, but not limited to, any patent, copyright, trademark or trade secret right. In the event any document prepared by Seller ("Seller's Documents") contains a limitation of liability, such limitation of liability shall not apply to Seller's indemnification obligations under Section 12.1 of this Agreement. Seller agrees that in the event any Seller Documents contain a limitation on the amount of damages that may be paid to a customer, including Participating Member, such limitation will not apply with respect to Products. In addition, should the Seller Documents contain any specific warranty period ("Warranty Period"), such Warranty Period shall commence upon Acceptance (as defined in Section 6.3). To the extent that the products and services covered by this Agreement contain no operating software, programmable hardware, or resident executable code, and do not involve the use of software (whether local or via the Internet), the following sections 12.2.1-12.2.5 do not apply.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

UISS Agreement Information

Items Contracted	:	Medical/Surgical Distribution
UISS Contract Category	:	Distribution Agreements & Delivery Services
Agreement Number	:	UISS-DS-1705
Agreement Term	:	04/01/2006 – 12/31/2031
Price Protection	:	30-day written notice of any changes
Delivery Terms	:	FOB Destination

Vendor Information

Agreement Vendor	:	Mohawk Healthcare, Inc. 247 Elizabeth Street Utica, NY 13501
Phone Number	:	(800) 962-5660 or (315) 797-0570
Fax Number	:	(315) 797-0365
Website	:	www.emohawk.com

Vendor Contact Information

Thomas Spellman, CEO
tomspellman@emohawk.com

Thomas Spellman, Jr. President & Vendor Relations
tspellmanjr@emohawk.com

Craig Soja, Contract Manager
csoja@emohawk.com

Cody Roberts, Sales Utica Area
croberts@emohawk.com

Mike Sullivan, Jr., Sales Albany Area
msullivanjr@emohawk.com

John Odell, Sales, Sales CNY (Rome, Syracuse)
jodell@emohawk.com

Devin Frye, Sales Utica to Watertown
dfrye@emohawk.com

Francesco Faccioli, Sales Rochester, Buffalo
ffaccioli@emohawk.com

Standard Terms & Conditions

1. Supplier shall provide products through its distribution services to **acute-care** Clients at the following mark-up levels:
    a. Cost Plus 5% - monthly volume of $50,000 or more, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.
    b. Cost Plus 7%- monthly volume of $0-$49,999, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.

    Supplier shall provide products through its distribution services to **non-acute** Clients at the following mark-up levels:
    a. Cost Plus 15% - monthly volume of $10,000 or more, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.
    c. Cost Plus 18% - monthly volume of $0 - $9,999, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.

    Markup percentages are firm for the term of this agreement unless the Client fails to pay the 2% service fee imposed due to late payment. If any Client solicits services from Supplier, and Supplier deems this business to be of a highly competitive nature, then Supplier may, at its own discretion, bid a Cost-Plus Percentage lower than agreed without effecting this contract or making this offer available to all Clients and/or may enter into an exclusive arrangement with any Client without altering the original terms of this agreement. Deviations from the terms of the Cost-Plus Percentage will not affect payment of the administrative fee to UISS.

2. Supplier will use its best efforts in competitively pricing non-contract products for all Clients.

3. Supplier shall continuously update Client records to provide timely access to the applicable UISS local, Acurity (formerly known as Greater New York Hospital Association") regional, Premier/Essensa/Innovatix national, and Acurity nationally-enhanced contracts.

4. Supplier shall contract with and bill Clients directly and will look to them, not to UISS, for payment. All Clients, present and future, will have the opportunity to participate under the terms contained herein.

5. All orders will be delivered by Supplier to the Clients no later than five (5) days A.R.O. unless alternate delivery schedules have been mutually agreed upon by the ordering Client. All routine deliveries are F.O.B. to the Client.

6. Supplier shall provide notice to the Client of any item ordered that is "out of stock" or "unavailable" within three (3) hours of receipt of order. No substitutions will be permitted without the advance approval from the ordering Client. Supplier shall notify Clients immediately of any applicable recalls.

7. Supplier shall provide all reasonable efforts to delivery necessary products to facilities in the event of a Class A disaster (defined as a natural or man caused disaster that interrupts the normal flow of life. i.e. earthquake, hurricane, riot, etc.).

8. Supplier shall be in compliance with Sections 6, 7, and 12 of the Fair Labor Standards Act as set forth under the 1964 Civil Rights Acts, Executive Order 11246 and the equal employment opportunity requirements and provisions of Title VI and of Title VII of the Civil Rights Act of 1964 amended, and of Executive Order 11246, as amended.

9. Supplier shall provide list of alignment with Premier Manufacturers (authorized distributor).

10. Supplier shall provide Disaster Contingency and recovery plan for all Clients signing into a prime vendor agreement committing to purchase 75%+ of their medical/surgical monthly volume.

11. Supplier will load member's GPO contract pricing within 10 days once it is approved and received from the manufacturer.

12. Supplier requires a minimum purchase amount of $25 (not subject Provide Minimum Purchase Requirement (if any)

13. Supplier will provide Key Performance Indicators (KPIs) at Client's request with the stipulation the Client signs a prime vendor agreement with the following commitments:
    A. Purchase 75% of their medical/surgical monthly volume
    B. Purchase a minimum of $50,000 per month
    C. Comply with Supplier's payment terms
    D. Commit to Supplier's Inventory Program and the purchase of all custom and personalized products held for the Client.

    Supplier's KPIs will include Fill Rates (at gross amounts and net amounts less industry allowed adjustments) and backordered items with estimated delivery dates.

Will use "Best Efforts" in pricing "non-contracted" products for all Clients. Mohawk may, at its discretion, provide an account a lower cost-plus percentage without effecting this agreement.

Placing Orders

Credit application will need to be processed with references for new accounts. Credit and limits negotiated by customers.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Mohawk Hospital Equipment, Inc. Med/Surg Distribution** **Agreement #:** **UISS-DS-1705**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____

Address: ____

City/State/Zip: ____

Authorized Signature: ____

Printed Name: ____

Printed Title: ____

Form Submission Date: ____________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to Mary Brisson at mbrisson@iroquois.org for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____

Printed Name & Title: ____

Date Accepted/Approved: ____

Signing this form indicates your acceptance to add this facility to this UISS agreement.

AMENDMENT TO AGREEMENT

THIS AMENDMENT TO AGREEMENT (this "Amendment") is made and entered effective August 1, 2024 (the "Effective Date"), by and between **VIZIENT SUPPLY, LLC,** a Delaware limited liability company ("Vizient"), and **KCI USA, INC.**, a Delaware corporation ("Supplier"). Vizient and Supplier are sometimes referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, Vizient and Supplier entered into that certain Agreement MS6870, Negative Pressure Wound Therapy, dated October 1, 2018 (as may be amended from time-to-time, the "Agreement"); and

WHEREAS, the Parties desire to amend the Agreement pursuant to the terms, covenants and conditions set forth in this Amendment.

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter expressed, the Parties agree as follows:

1. Recitals. The foregoing recitals are incorporated herein by this reference as fully set forth at this point in the text of this Amendment.

2. Defined Terms. All capitalized terms used in this Amendment shall have the same meanings given such terms in the Agreement, unless otherwise defined in this Amendment, and all terms defined in this Amendment and not defined in the Agreement are hereby incorporated into the Agreement for all pertinent purposes, unless otherwise stated.

3. Amendment of Agreement. The Agreement is hereby amended as follows:

   A. Extension of Term. The Parties acknowledge and agree that the Agreement (prior to any modifications pursuant to this Amendment) currently expires on September 30, 2024. Subject to the terms and conditions set forth in this Amendment, the Term of the Agreement is hereby extended to September 30, 2026.

   B. Section 4.B. Without Cause Termination. Section 4.B., Without Cause Termination, of the Agreement is deleted in its entirety and replaced with the following:

      Vizient or Supplier may terminate this Agreement at any time, with or without cause, by delivering not less than ninety (90) days' prior written notice.

E. Exhibit D Letter of Participation. Effective October 1, 2024: Exhibit D, Letter of Participation, to the Agreement is hereby deleted in its entirety and replaced with Exhibit D, Letter of Participation attached hereto and incorporated herein.

4. Miscellaneous.

A. Vizient and Supplier each represent and warrant to the other that the person signing this Amendment on its respective behalf has the requisite authority and power to do so, and to thereby bind the Party on whose behalf such person is signing.

B. This Amendment may be executed in a number of identical counterparts which, taken together, shall constitute collectively one agreement.

C. Except as herein expressly modified, all terms, conditions and provisions of the Agreement shall remain in full force and effect. To the extent of any inconsistency between the terms and conditions of the Agreement and the terms and conditions of this Amendment, the terms and conditions of this Amendment shall govern.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized officers to be effective as of the Effective Date.

VIZIENT SUPPLY, LLC		**KCI USA, INC.**	
By:	Signed by: Caryn T. Staib B0330DA20BEA4F3	By:	Signed by: Molly DeOrsay 5ADC1F52EC6D4B7...
Name:	Caryn Staib	Name:	Molly DeOrsay
Title:	VP, Med-Surg, Clinically Preferred	Title:	Reg VP Corporate Accounts
Date:	7/31/2024 | 4:04 PM CDT	Date:	8/2/2024 | 1:13 PM CDT

EXHIBIT A
PRODUCT AND SERVICE DESCRIPTION AND PRICING

For a Member to access the pricing offered hereunder, a completed LOP substantially in the form set forth in Exhibit D must be provided to and accepted by Supplier.

Tier 1: Access
Tier 2: Annual Purchase of Products of $10,000-$250,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements OR post-Acute.
Tier 3: Annual purchase of Products of $250,001-$650,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
Tier 4: Annual purchase of Products of $650,001+ and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements; OR AMC Member, and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
Tier 5: Pricing Enhancement or Locally Negotiated

EXHIBIT D
LETTER OF PARTICIPATION ("LOP")

The facility identified below ("Member") hereby agrees to be bound by the applicable terms and conditions set forth in that certain Product Supplier Agreement (No. MS6870) entered into by and between Supplier and Vizient Supply, LLC, on October 1, 2018, as amended thereafter (the "Vizient Agreement") for the rental of V.A.C.□ Negative Pressure Wound Therapy ("NPWT") Systems and the purchase of NPWT disposables. Member's pricing of the rental and purchase products shall be based on the level of commitment as selected below.

Member Initials	Commitment	Commitment Requirements
	Tier 1	Access
	Tier 2 Committed	Annual Purchase of Products of $10,000-$250,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements OR post-Acute.
	Tier 3 Committed	Annual purchase of Products of $250,001-$650,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
	Tier 4 Committed	Annual purchase of Products of $650,001+ and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements; OR AMC Member, and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
	Tier 5	Pricing Enhancement or Locally Negotiated

Supplier retains the right to conduct quarterly reviews of the Member's Committed Tier compliance. Additionally, Member agrees to provide, upon request from Supplier, total durable and disposable negative pressure product utilization in the category covered by this Agreement. If Supplier determines during a quarterly review that any Member is out of compliance with the purchasing commitments set forth above, Supplier may issue written notice of non-compliance to Member and provide a thirty (30) day period in which to cure such non- compliance ("Cure Period"). If that Member fails to come into compliance during the Cure Period, Supplier may move the Member to the applicable pricing Tier for which the Member qualifies for future purchases under the Agreement without further notice.

This LOP shall be effective within five (5) business days after Supplier approves the executed LOP and shall expire at the expiration or termination of the Vizient Agreement. Subject to the terms and conditions of the Vizient Agreement, Supplier retains the right to decline a submitted LOP. Should a Member wish to move from a non-committed status to a committed tier prior to the expiration or termination of the Vizient Agreement, a new LOP must be submitted to and accepted by Supplier for processing.

Rental pricing will begin with the first patient placement following the execution and acceptance of this LOP. The daily rental charges associated with each rental order shall begin to accrue on the day Supplier delivers the therapy unit to the Member site, regardless of the time of day and will continue to accrue until the day, regardless of the time of day, Supplier is notified by the Member that the therapy unit is no longer needed.

Member shall not deduct nor set-off from any payments under this Agreement amounts allegedly owed to Member by Supplier. In the event that a Member fails to pay Supplier for Products, becomes bankrupt or insolvent, makes an assignment for the benefit of creditors or goes into liquidation, or if proceedings are initiated for the purpose of having a receiving order or winding up order made against a Member, or if a Member applies to the courts for protection from its creditors then this Agreement shall not terminate, but Supplier shall have the right, upon prior written notice to Vizient and the Member, to discontinue the sale of Products to that Member.

At any time during the Term of the Vizient Agreement or at the expiration or termination, if any rental units are identified as lost, missing or stolen, the Member shall be liable for the value of the unit as set forth in Schedule 2.

Each party will indemnify and defend the other party, its parent companies, subsidiaries, employees, directors, and agents, from and against any and all third-party claims, causes of actions, injuries, and damages to the extent caused by the negligent or intentional act or omission of itself, its employees, or agents.

The indemnifying Party shall have the right to control the litigation and settlement of a Claim, except that any settlement of a Claim shall not obligate an Indemnitee without such Indemnitee's consent.

The Products covered by this Agreement are for use on Member's patients, and are not for redistribution, resale, sub-rental or sub-license by Member. Further, all rental Products are for Member's internal facility use and are not to be rented for outpatient use. If Member attempts to redistribute, resell, sub-rent or sub-license any Product, Supplier may discontinue selling and/or renting Products to Member following prior written notice to the Member and to Vizient. The rental Products, identified on Exhibit A, at all times remain the sole property of Supplier. Member shall have no right, title or interest in and to the rental Products, except as to rights of possession and use in accordance with this Agreement. Member shall take no action to encumber the rental Products while in its possession or use.

Member agrees and acknowledges that the V.A.C.® Disposables are considered integral components of the V.A.C.® Unit(s); and are intended for single patient use; and are intended for use only with the V.A.C.® Unit(s). Use of products other than the V.A.C. ® Disposables or those approved by Supplier with the V.A.C. ® Unit(s), or use of the V.A.C. ® Disposables in a manner not otherwise intended, is prohibited and will subject the Member to default under this Agreement.. Nothing herein shall create any implied license or right for the unauthorized use of Supplier patented technology.

If applicable, Member may include additional facilities in Schedule 1 ("Member Facilities"). Such additional facilities must be owned, leased or managed by Member, or such additional facilities must have otherwise authorized Member to act on their behalf, including the ability to direct purchasing decisions and bind its constituent Members to the terms of the LOP for purposes of this Agreement. By signing this LOP as the owner or authorized agent, the Member Facilities and Member are bound to the terms and conditions set forth herein with the same force and effect as if individually signed by each Member Facility.

MEMBERS MAY HAVE ADDITIONAL OBLIGATIONS TO SUPPLIER UNDER THE FOLLOWING LETTER OF PARTICIPATION THAT ARE NOT SPECIFICALLY COVERED OR CONTEMPLATED BY THE APPLICABLE VIZIENT AGREEMENT. ACCORDINGLY, (I) VIZIENT HAS NOT NEGOTIATED OR APPROVED THE TERMS OF SUCH LOP(S) AND (II) MEMBERS HAVE THE ABILITY TO NEGOTIATE THE TERMS OF SUCH LOP(S) LOCALLY TO SUIT THEIR SPECIFIC NEEDS. AS SUCH, EACH MEMBER MAY RETAIN ITS OWN LEGAL COUNSEL WHEN NEGOTIATING AND/OR ENTERING INTO THE APPLICABLE LOP.

Accepted:

Name of Member

Address, City, State

Member Identification Number

KCI USA Account Number (s)

Signature
(Individually and on behalf of the Member Facilities set forth on the attached list)

Aggregation Group Name (if applicable)

Title

Date

Submitted By:	*Phone No.:*
Member ID No.:	*Date:*

Problems? Contact us at vizientsupport@vizientinc.com or call Member Support at (800) 842-5146

This document is applicable to all Members purchasing under the Agreement, including, without limitation, Members of Vizient, Inc. and Provista, Inc.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services **Committee** **Date** August 12, 2025

Resolution No. **G/8**

RESOLUTION AUTHORIZING THE RECLASSIFICATION OF CLINIC ADMINISTRATION POSITIONS AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DEPARTMENT OF MENTAL HEALTH

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Department of Mental Health seeks Legislative approval to amend the staffing FTEs for the 2025 budgeted clinical administrative positions funded by New York State Office of Mental Health State Aid; and

WHEREAS, The Department seeks to eliminate one (1) Information Processing Specialist II position and add one (1) Clinical Records Clerk position, generating a savings; now, therefore, be it

RESOLVED, That any positions, programs, expenditures, and/or agreements or contracts authorized or established pursuant to this Resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and is hereby amended as follows:

DESCRIPTION	GL ACCOUNT	PRESENT	CHANGE	REVISED	FTE
Personnel Services Info Processing Specialist II	A.4320.01007	$89,250.00	($20,621.00)	$68,629.00	1
Clinical Records Clerk	A.4320.01007	$125,484.00	$20,621.00	$146,105.00	4
	TOTAL:	$214,734.00	$ 0.00	$214,734.00	

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

Clerk of the Legislature

Sent to County Executive____________

Received from County Executive_______

____
Clerk of the Legislature

Executive Action

Approved________ **Date**______

Disapproved_______
Veto Message Attached and Returned to Clerk

____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:________ G Resolution: X P Resolution:________

Title of Legislation: Resolution Authorizing the Reclass of a Clinical Administration Position and Amending the 2025 Budget

Requested by: Mental Health

Sponsor(s):________________________________

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $0 current year
0 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): NYS OMH funding

 a) For federal funding: amount $________ and length of time federal funding is available ____________. Is it available for ongoing expenses? Yes ______ or No ________

 b) For state funding: amount $__________ and length of time state funding is available ______________. Is it available for ongoing expenses? Yes ______ or No ________

 c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
 Principal $____________
 Total projected interest costs $____________

 d) Tax levy impact for current year $__________ and ongoing $__________

 e) Other (please explain) $__________

3) Is this expense or program mandated? Yes __________ No __________

4) Length of expense or project (one time only, ongoing, etc.): ongoing

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: With the retirement of the Information Processing Specialist II in our Rensselaer Adult Clinic after 20 years, we are requesting to reclassify the position to Clinical Records Clerk with a job description more fitting of the current duties. The Department will see a slight savings with this transition.

Department Head

K. G. Alonge-Coons