



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**New**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 1700000020	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 02/07/2017	Procurement Folder: 237007
Expiration Date: 02/08/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 02/12/17	Version Number: 1

CONTACT INFORMATION		
<b>REQUESTOR:</b> Maria Green 334-242-4201 Maria.Green@purchasing.alabama.gov	<b>ISSUER:</b> Maria Green 334-242-4201 Maria.Green@purchasing.alabama.gov	<b>BUYER:</b>

CONTRACT DESCRIPTION
MA-T123 PORTABLE OXYGEN INHALATOR RENTAL

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

REASON FOR MODIFICATION

VENDOR INFORMATION	
<b>Name /Address:</b> VC000004884: SOS TECHNOLOGIES P.O. BOX 549 SHARPSBURG GA 30277	<b>Contact:</b> WILMA BARBER 444-444-4444

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	1	MO	\$18.000000	\$0.00			\$18.00	\$18.00
73084865416 - OXYGEN OXYGEN OXYGEN INHALATOR RENTAL IN ACCORDANCE WITH ATTACHED SPECIFICATION 430K01. ENTER MONTHLY RENTAL CHARGE IN THE UNIT PRICE FIELD.								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

**Approved:**   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**

1700000020	Document Phase Final	Document Description MA-T123 PORTABLE OXYGEN INHALATOR RENTAL	Page 3 of 6
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**\*\* SPECIFICATIONS 430K01 FOR RENTAL OF PORTABLE OXYGEN INHALATORS \*\***

UNIT IS TO DELIVER USP OXYGEN.

UNIT IS TO COME COMPLETE WITH THE FOLLOWING:

1. SPUN STEEL CYLINDER WITH VALVE WHICH HAS FUSIBLE BURST PLUG AT 160 TO 165 DEGREES FAHRENHEIT AND APPROXIMATELY 17 CUBIC FEET (480 LITERS/80 MINS) OF USP OXYGEN.
2. REGULATOR THAT IS PRESET TO DELIVER OXYGEN AT A MINIMUM OF 6 LITERS PER MINUTE.
3. AUTOMATIC FAIL SAFE SHUT OFF ABOVE 1 POUND PSI STATIC BACK PRESSURE.
4. CONTENTS GAUGE MARKED: FULL - 3/4 - 1/2 - 1/4 -EMPTY.
5. CONTENTS GAUGE ACTIVATED ONLY WHEN UNIT IS TURNED ON; NOT WHEN IT IS UNDER CONTINUOUS PRESSURE.
6. BUILT-IN SAFETY RELIEF VALVE THAT RELEASES EXCESSIVE PRESSURE IN THE EVENT OF HIGH PRESSURE CHAMBER MALFUNCTION WITH NO INTERRUPTION OF PRESET FLOW OR INCREASE OF DELIVERY PRESSURE.
7. MINIMUM SIX FOOT DELIVERY HOSE FROM REGULATOR TO MASK. HOSE IS TO BE NON-STATIC HIGH QUALITY LATEX RUBBER, CONFORMING TO LATEST NATIONAL FIRE SAFETY CODE.
8. FACE MASK THAT IS DISPOSABLE RESUSCITATOR TYPE, OF FLEXIBLE MEDICAL GRADE VINYL AND TEMPERATURE PROOF.

REPAIR AND MAINTENANCE OF RENTAL UNITS:

VENDOR IS TO PROVIDE SCHEDULED ON-SITE MAINTENANCE TWICE PER YEAR.

SAID MAINTENANCE IS TO CONSIST OF: CHECKING DELIVERY FLOW AND PRESSURE, STATIC TEST DATE, OXYGEN LOT DATE AND ALL OTHER PARTS OF THE UNIT.

VENDOR WILL KEEP TRACK OF ALL EXPIRATION DATES AND EXCHANGE EQUIPMENT BEFORE EACH EXPIRATION DATE.

AFTER EACH USE, VENDOR WILL, AT NO CHARGE, COME AFTER NOTIFICATION AND PERFORM ANY NECESSARY MAINTENANCE AND CLEANING.

1700000020	<b>Document Phase</b> Final	<b>Document Description</b> MA-T123 PORTABLE OXYGEN INHALATOR RENTAL	<b>Page 4</b> of 6
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THIS SHALL INCLUDE REPLACING THE DISPOSABLE MASK AND REPLACING THE USED CYLINDER WITH A FULL CYLINDER, IF THE CYLINDER IS LESS THAN HALF FULL (APPROX. 40 MINS. REMAINING.).

ALL REPAIRS SHALL BE PERFORMED "ON SITE" IF POSSIBLE, BY THE VENDOR.

IF REPAIR WORK CANNOT BE PERFORMED "ON SITE" THE VENDOR WILL FURNISH, AT NO CHARGE, A NEW UNIT TO REPLACE THE DEFECTIVE ONE.

**ON-SITE TRAINING:**

UPON NOTIFICATION BY THE AGENCY OF RECEIPT OF AN INHALATOR, THE VENDOR WILL FURNISH "ON SITE" INSTRUCTIONS IN ITS PROPER USE WITHIN TWO WEEKS AFTER SAID NOTIFICATION. THEREAFTER THE VENDOR WILL PROVIDER SAID ORIENTATION ONCE PER YEAR, UPON REQUEST, FOR THE DURATION OF THE ENTIRE CONTRACT PERIOD (IF THE CONTRACT IS RENEWED AS PER THE TERMS AND CONDITIONS OF THIS BID).

1700000020	<b>Document Phase</b> Final	<b>Document Description</b> MA-T123 PORTABLE OXYGEN INHALATOR RENTAL	<b>Page 5</b> of 6
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## **RFB TERMS AND CONDITIONS FOR T123 PORTABLE OXYGEN INHALATOR RENTAL**

**AWARD:**

The award shall be made to the lowest responsible bidder meeting all specifications.

Title to all inhalators will remain with vendor.

**FREIGHT TERMS:**

Per month rental charge quoted is to include freight to any point within the State of Alabama.

**CONTRACT PERIOD:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**ORDERING PROCESS:**

Purchases for state agencies will be made by contract release orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

**NON-APPROPRIATION OF FUNDS:**

Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-Availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The state will not incur liability beyond the payment of accrued agreement payment.

**PRORATION:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the state to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the state to make such payment (proration of appropriated funds for the state having been declared by the governor pursuant to section 41-4-90 of the code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**DESCRIPTIVE LITERATURE:**

1700000020	<b>Document Phase</b> Final	<b>Document Description</b> MA-T123 PORTABLE OXYGEN INHALATOR RENTAL	<b>Page 6</b> of 6
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The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive. Vendors bidding alternate items must provide complete descriptive/technical literature for consideration and evaluation with their bid, and with the bid copy per item number 4 on page 3. Reference to literature with a previous bid will not satisfy this requirement. Failure to provide the required literature will result in the rejection of the bid. Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

**SAMPLES:**

If requested after the bids are opened one sample of the unit bid is to be furnished free of charge within seven working days from the date of request. If not destroyed in evaluation process, sample will upon request be returned at the vendor's expense. Request for return of sample must accompany the sample and include ups pickup slip, postage or other acceptable mode of return. Sample should show vendor's name, bid number, manufacturer's name and model number.