



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Montel M. Gayles
Chief Procurement Officer

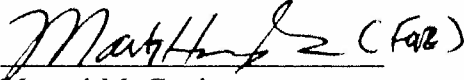
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: February 05, 2008

To: Nuria Fernandez, Commissioner
Department of Aviation

Attn: Maria Guerra

From:  (For)
Montel M. Gayles
Chief Procurement Officer

Re: Emergency Purchase Authorization
Mass Casualty and Ambulance Supplies

Vendor Number:	51296021	Amount:	\$11,889.67
PO Number:	16901	RX Number:	36875

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Tri-anim Health Services, Inc. of Mass Casualty and Ambulance Supplies for the Chicago Fire Department based upon information received from members of your staff, I have determined that this procurement is necessary to meet a bona fide emergency needs at Chicago O'Hare International Airport mandated by Federal regulations NFPA 424 and FAA CFR 139 Section 325 (attached).

You are hereby authorized to procure 'Mass Casualty and Ambulance Supplies in the amount of \$11,889.67 as requested in your letter dated January 31, 2008. Any amount in excess of the \$11,889.67 approved herein will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

cc: Mark Hands
Brent Walters
Maria Guerra
Habib Rehman
Scan
File (Specification Number: 63520)





DEPARTMENT OF AVIATION

MEMORANDUM

REC'D
FEB 5 '08 10:15 AM
DEPT. OF PROCUREMENT

Date: January 31, 2008

To: Montel M. Gayles
Chief Procurement Officer

Mark Harris
(For)

Attention: Brent Walters
Deputy Procurement Officer

From: Nuria Fernandez
Commissioner

Nuria Fernandez

M.G.

Subject: Request for Emergency Contract
Mass Casualty and Ambulance Supplies for Chicago Fire Department at
Chicago Airport System

Recommended Vendor: Tri-anim Health Services, Inc.
Cost: \$11,889.67

The Department of Aviation (DOA) respectfully requests an emergency contract be awarded to Tri-anim Health Services, Inc. in order to procure Mass Casualty and Ambulance Supplies for the Chicago Fire Department (CFD) at O'Hare International Airport. The City of Chicago is mandated by Federal regulations NFPA 424 and FAA CFR 139 Sec. 325 (attached) which both state "(The airport) must provide services for the maximum number of passengers that can be carried on the largest air carrier that the airport can reasonably can be expected to serve". Currently, CFD is not in full compliance due to the expiration of many of the supplies. Many bulk supplies must be periodically replaced as regulated by the Food and Drug Administration which imposes expiration dates on these supplies.

The existing City contract with Edwards Medical Supply (PO #12486) does not contain the items needed. The items were available on the contract for ambulance supplies (PO #T24462) which expired June 30, 2007. Thus, CFD has been unable to replace expired or degraded supplies. DPS intends to combine and rebid this expired contract with the existing PO #12486. However, to date this new contract has yet to be advertised leaving DOA with no other alternative than an emergency bid to obtain the Mass Casualty and Ambulance Supplies. DOA also inquired if the City CFD could lend the needed materials to the CFD units at the airports until a new contract was awarded, however they declined noting they needed the supplies for their own ambulances.



Pursuant to the emergency procedures, DOA attempted to find at least one MBE/WBE vendor who could provide the product by reviewing the DPS MBE/WBE Certification Database under various subject areas (see attached printouts). Unfortunately, this review did not yield an MBE or WBE supplier. Attached are the three quotes we obtained via the fax bid. Tri-anim Health Services, Inc. provided the lowest bid (\$12,061.37), however DOA identified math errors due to differences in quantity amounts (boxes, paks, etc.). As such, DOA requested Tri-anim clarify and/or correct their math. The corrections resulted in an even lower bid (\$11,889.67). Both bids for Tri-anim Health Services, Inc. are enclosed.

The Mass Casualty and Ambulance Supplies currently in possession of CFD have either just expired or will expire in the near future. It is crucial that DOA obtain this product immediately for CFD at the airports to protect the health and safety of the airport workers and the traveling public who utilize the airport.

If you need further information regarding this request please contact Maria Guerra at (773) 894-3059.

Thank you for your prompt consideration of this request.

Attachments: - Bids (Edwards Medical Supply, Tri-anim Health Services, Inc.,
BoundTree Medical LLC)
- Screen prints from DPS MBE/WBE database



CHICAGO FIRE DEPARTMENT
BUREAU OF OPERATIONS
DISTRICT 3 - AIRPORT OPERATIONS
Office: 773-686-4814 Fax: 773-686-4813



January 24, 2008

To: Maria Guerra

From: John McNicholas
District Chief
Chicago Fire Department
3rd District Airport Operations

Subject: Emergency Request for EMS Supplies

The Chicago Fire Department at O'Hare and Midway Airports are requesting an Emergency Procurement Order for Emergency Medical and Mass Casualty Supplies.

The City has been without a contract with any vendor for medical supplies since June 30, 2007. We have been unable to replace expired or degraded supplies. Therefore it is imperative we get this order processed as soon as possible so we may maintain adequate supplies at both airports. We are mandated by Federal regulations NFPA 424 and FAA 139 sec. 325 which both state "Must provide services for the maximum number of passengers that can be carried on the largest air carrier that the airport reasonably can be expected to serve". Currently we are not in full compliance with the expiration of many of our supplies.

Many bulk supplies need to be replaced every 18, 24, 36 months as regulated by the F.D.A which imposes expiration dates on these supplies.

Your swift attention in this matter would be greatly appreciated.

John McNicholas
3rd District Chief



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0800
(773) 838-0795 (TTY)

www.flychicago.com

January 23, 2008

REQUEST FOR EMERGENCY BID

The Chicago Fire Department located at O'Hare International Airport requires Mass Casualty and Ambulance Supplies to be delivered no later than February 28, 2008 to the Chicago Fire Department Rescue Station 3 located at O'Hare International Airport. Please complete and return this cover sheet as well as the attached proposal page by Friday, January 25, 2008, by 2:00 P.M. via fax to (773) 894-1841, Attn: David Bowman. The prices quoted are to be for the delivered price and include delivery, overhead and profit within the unit cost for each item. As the City of Chicago is a government entity, it is exempt from tax, and therefore tax should not be included in pricing. Bidder must quote all items otherwise bid will be rejected. Late bids will be rejected. Payment will be processed within 60 days of receipt of invoice. Invoice to be provided after delivery.

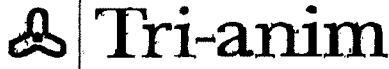
Tri-anim Health Services, Inc. 95-2959155
Company Name Federal Employer ID Number (FEIN)

Julia ONESTO 13170 Telfair Ave
Name of Bidder Address of Bidder
Operations Supervisor EMS Sylmar CA 91342

[Signature] 1/25/08
Authorized Signature of Bidder Date

800-874-2646 x 7921
Contact Number
Jim Mandarin





Fax Message

Date: 11/24/08

To: Dave Bowman

Company: _____

Fax Number: 773-894-1841

Phone Number: _____

From: Julia

Fax Number: 386-756-2219

Phone Number: 386-756-2228

Pages (including cover): 5

Corrected pricing to match
qty on Bcd -

630 915-7896 cell
800 821-1939 x 7921

The Nation's Dominant Specialty Products Supplier for Respiratory, Anesthesia and EMS

Tri-anim Health Services, Inc.

1166 Pelican Bay Drive, Daytona Beach, Florida 32119

386-756-2228 | fax 386-756-2219 | www.Tri-anim.com | e-mail info@Tri-anim.com

DFH 0707

REQUEST FOR EMERGENCY BID

Mass Casualty and Ambulance Supplies

Description	UOM	QTY	Unit Cost	Ext Cost
Clipboard-Sireline	Each	24	21.70	520.80
Ferno Head Immobilizers	Each	400	4.65	1860.00
Safety Goggles	Each	60	1.75	105.00
N-95 Respirator mask w/valve 10/Box	Box	30	5.75/10	172.50
Adult Blood pressure cuff	Each	42	7.50	315.00
Adult Large blood pressure cuff	Each	12	7.50	90.-
Thigh blood pressure cuff	Each	12	7.50	90.-
Stethoscope, black- adult	Each	64	2.40	153.60
Adult mask, oxygen non-rebreather	Each	150	.74	111.00
Ambu Spur, Adult bags 12/Case	Case	5	121.80/12	609.00
0.9% Sodium Chloride 1000ml IV Bag 10/Case	Case	14	9.85/10	137.90
IV Adm'n set Interlock 10 drop	Each	120	1.86	223.20
14 Ga. IV Angiocatheter w/wings 50/Box	Box	3	105.50/50	316.50
16 Ga. IV Angiocatheter w/wings 50/Box	Box	3	105.50/50	316.50
18 Ga. IV Angiocatheter w/wings 50/Box	Box	3	105.50/50	316.50
20 Ga. IV Angiocatheter w/wings 50/Box	Box	3	105.50/50	316.50
Toumquents, Adult 11.5" X 1" 12/Case	Case	5	1.17/12	5.85
Webcol, Alcohol Preps Medium 2 ply 200/Box	Box	24	1.45	34.80

Sold for 20 11.50

37.00/50

10.15 EA

13.79/case x 14 sold
89.28/48

Sold 250/100 24.25

REQUEST FOR EMERGENCY BID

Mass Casualty and Ambulance Supplies

Description	UOM	QTY	Unit Cost	Ext Cost
IV Dressing Vent-guard, N10603 100/Box	Box	2	50.00	100.-
Dermacel Tape 1" J&J #5144 12/Box	Box	36	7.80	280.80
Dermacel Tape 2" J&J #5145 6/Box	Box	42	7.80	327.60
Dermacel Tape 3" J&J #5146 4/Box	Box	24	7.80	187.20
Conformer, Sharps Biohazard P2 shuttle	Each	30	1.90	57.00
Cold Packs Instant Disposable 24/Case	Case	8	7.95	63.60
Hot Packs Instant Disposable 24/Case	Case	13	10.75	139.75
Laryngoscope Handle Medium size-C	Each	6	10.50	63.-
Laryngoscope Blade Miller Straight # 2	Each	6	10.50	63.-
Laryngoscope Blade Miller Straight # 3	Each	6	10.50	63.-
Laryngoscope Blade Macintosh, Curve #3	Each	6	10.50	63.-
Laryngoscope Blade- GrandView	Each	6	67.15	402.90
Forceps, Magill, Adult 9 3/4"	Each	6	3.40	20.40
Ambu, Endo-Trach Holder 20/Case	Case	3	57.80/20	170.40
Ambu, EDD Tube Check-B 20/Case	Case	3	51.20/20	153.60
Flexset ET Tube w/Syrette, Size 7.0	Each	18	2.00	36.-
Flexset ET Tube w/Syrette, Size 7.5	Each	18	2.00	36.-
Flexset ET Tube w/Syrette, Size 8.0	Each	12	2.00	24.-

REQUEST FOR EMERGENCY BID

Mass Casualty and Ambulance Supplies

Description	UOM	QTY	Unit Cost	Ext Cost
Flexeal ET Tube w/Syrette, Size 8.5	Each	12	2.00	24.00
Pharyngeal (oral) Airway Guedel type #4 50/Box	Box	1	21.50	21.50
Pharyngeal (oral) Airway Guedel type #5 50/Box	Box	1	21.50	21.50
Syringes- 10cc w/Luer lock 50/Box	Box	1	7.25	7.25
Shears, Paramedic, Cut-All 7 1/2"	Each	36	1.00	36.00
Multi Trauma Dressing, 10" x 30"	Each	30	1.00	30.00
Sodium Chloride, 0.9% Irrigation 500cc 24/Case	Case	10	25.00	250.00
Sheet, Sterile, Disposable 10/Box	Box	3	32.00	96.00
Vaseline Gause, 3" x 9" Kendall #888	Each	144	1.05	151.20
Elastic Bandages, 4" J&J #7017 72/Case	Case	2	38.88	77.76
Elastic Bandages, 6" J&J #7021 48/Case	Case	3	39.84	119.52
Medwrap Blankets, Ferno 50/Case	Case	2	310.00	620.00
Gause Sponges, Sterile 4"x 4" 10/Tub	Tub	680	1.03	700.40
Surpads, Sterile Combined Dressing 5" x 9"	Each	240	.13	31.20
Ketex, Roll, Large, 4.5" x 4.1 yds. Sterile	Roll	300	.71	213.00
1 Gal. Ziplock style clear storage bags 20/Box	Box	12	7.60	91.20
Hydrogen Peroxide 16oz. Bottle	Bottle	84	.55	46.20
Waterless hand sanitizer 4 oz. Bottles	Bottle	36	1.09	39.24

Sold 100 Bx 14.50
 Sold 18/cx 19.20
 Sold by the Bx 3.20
 Sold 4x 12 7.80
 Sold 4x 50 27.00
 Sold 4x 50 41.50
 Sold MAY 25 3.25
 Sold Apr 100 71.00
 Sold Apr 100 6.55

REQUEST FOR EMERGENCY BID

Mass Casualty and Ambulance Supplies

Description	UOM	QTY	Unit Cost	Ext Cost
Bags, Plastic, Bio-Hazard, 10 gal. 500/Case	Case	1	45.00	45.-
Ferno-Mir Triage Tags Waterproof w/hastitrap 50/Bag	Bag	10	41.45	414.50
Eye Pad Oval, Sterile Johnson&Johnson 50/Box	Box	12	5.19/50	62.28
Bandaid Strip Germic, 1" 100/Box	Box	18	1.89	34.02
Nebulizer Mist Neb 50/Case	Case	2	38.92	77.84
Bags, Convenience, for Emesis & Urine 24/Case	Case	1	26.40	26.40
King, Sterile, 6" J&J #6926 48/Case	Case	8	29.08	232.64
Penlights, w/Batteries, Disposable 6/Package	Package	6	5.00	30.-
Transfer Box w/hinged lid Gray HCL	Each	12	36.-	432.-
Transfer Box w/hinged lid Red HCL	Each	12	36.-	432.-

Sold each 1.10

Total Cost 11,889.67

Please return bids via fax to (773) 894-1841 ATTN: David Bowman.

Call David Bowman at (773) 686-7009 to confirm receipt of bid.

BIDS DUE FRIDAY, JANUARY 25, 2008 BY 2:00 P.M.