



CONTRACT SUMMARY

CONTRACT #K09-48-14

MEDICAL EQUIPMENT AND SUPPLIES

*Kyrene School District
Purchasing Department
8700 South Kyrene Road
Tempe, Arizona 85284*

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Date: June 30, 2009

Buyer Information

Susan Nicholls

Phone: (480) 783-4027

Fax: (480) 783-4033

Contract Terms

Board Approved

April 1, 2009

Contract Period

June 30, 2009 through June 30, 2010

Maximum Extension

June 30, 2014

Contract awarded to:

Horizon Medical Supply
13201 North 69th Street
Scottsdale, AZ 85254

Contact: Harry Parnell
Phone: 480-948-0714
Fax: 480-948-0714

Vendor offers free shipping on orders over \$100.00. Call purchasing for a copy of the Vendors current price list

William V. MacGill & Company
1000 North Lombard Road
Lombard, IL 60148

Contact: Melissa Birch
Phone: 800-323-2841
Fax: 800-272-3433

Vendor offers a 6% discount off catalog list price for all supplies and a 5% discount off catalog list price for all equipment & furniture. Shipping is free on orders over \$75.00. Please reference MacGill quote #QT14132 on all purchase orders.

United Health
P.O. Box 33958
Las Vegas, NV 89133

Contact: Robert Kelemen
Phone: 800-201-0806
Fax: 702-227-9534

Vendor offers a 10% discount off catalog list price for all supplies. Shipping is free on orders over \$100.00. Call Vendor for a catalog.

Contract Information

This contract is for Medical Equipment and Supplies. The above Vendors were found to be the most responsive and responsible respondents to the proposal. This is a multi-year contract and can be extended up to a maximum of four (4) years on a year-to-year basis. Annual renewals are based solely on the determination of the District as to the performance, costs and general quality of the services provided by the successful Vendor(s) selected.