

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 2/15/18

CONTRACT #: 8002278

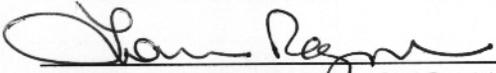
NIGP CODE: 161329

CONTRACT FOR: First Aid, Supplied & Re-Stocking Services

CONTRACTOR: Glove Cleaners & Safety

VENDOR CODE #: 161329

SUBMITTED FOR ACCEPTANCE BY:



LORETTA RAZIN, PURCHASING MANAGER
BUREAU OF PURCHASE AND PROPERTY

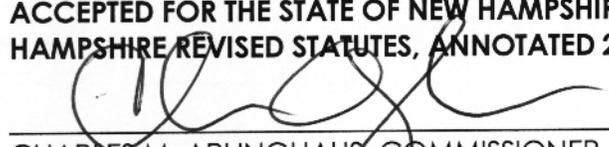
DATE 2/15/18

APPROVED FOR ACCEPTANCE BY:


GARY NINETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 2/15/18

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 2/15/18

BID APPROVAL REQUEST SUMMARY

THIS BID APPROVAL REQUEST SUMMARY IS FOR INTERNAL DEPARTMENT OF ADMINISTRATIVE SERVICES REVIEW AND IS NOT A CONTRACT DOCUMENT. THIS DOCUMENT SHOULD NOT BE POSTED PUBLICLY AS PART OF THE CONTRACT PROCESS.

RFP/RFB # 2066-18

Contract Description Type: First Aid, Supplies and Re-Stocking

Service or Commodity: Commodity with Service

Term of New Contract: April 1, 2018 – March 31, 2023

Number of NIGP Bidders : 125

Number of Sourced Bidders : 3

Bid Opening Date: 2/5/18

Number of Bid Declines & Reasons: 0

Requisitioning Agency: N/A

Recommended "Low Price, Technically Compliant" Bidder: Low Bidder 27,435.44 / next bidder \$60,184.74 / difference of \$32,749

Budget/Encumbered Price: N/A

Expiring Contract Annual Spend \$11,472

Annualized Cost Savings Actual vs. Budget/Encumbered: \$ N/A

% Cost Increase from current contract to new award: 3%

Term of Contract Anticipated Total Cost Savings: N/A

PO NOT TO EXCEED AMOUNT N/A

Basis for recommended PO NOT TO EXCEED AMOUNT N/A

Certificate of Insurance : Yes

Certificate of Good Standing : Yes

Confirmed not on Debarred Parties List : Confirmed

Terms of Payment : Net 30 – PCARD

Pertinent Scope Changes from Previous Bid: Locations and clarification on expectations of delivery, Reporting & PCard. **See Written clarification of Contract attached.**

Special Notes : The vendor is our incumbent contractor. In the start-up of the previous contract there were a few agencies that experienced issues with delivery expectations. Some due to location of DOT shed and not being manned. NHES experienced issues with mail order vs. physical and depletion of items not stocked. These issues were brought to Loretta's attention and communication was given back to the vendor warning of possible default. Those issues were resolved for the most part (occasional minor issues). The specifications of the new bid were detailed out as the first bid was not. **Upon award of the bid, Loretta sent written email of those expectations as well as verbally discussed and required the vendor to confirm in writing the concerns and understanding of the specifications and implications of a default.**

This bid was awarded per RSA, Admin Rules and is compliance of award.

STATE OF NEW HAMPSHIRE BID TRANSMITTAL LETTER

Date: 1/29/2018

Company Name: GLOVE CLEANERS & SAFETY
Address: 14 HIGH STREET
PLAINVILLE, MA 02762

To: Point of Contact: **Loretta Razin**
Telephone: (603)-271-0579
Fax: (603) 271-7564
Email: prchweb@nh.gov

RE: Bid Invitation Name: **FIRST AID KITS, SUPPLIES AND RESTOCKING SERVICES**
Bid Number: **BID 2066-18 - Rebid**
Bid Posted Date (on or by): **January 24, 2018**
Bid Closing Date and Time: **February 5, 2018 @ 2:00 PM (EST)**
Dear Loretta:

[Insert name of signor] DAVID TRENTESAU on behalf of GLOVE CLEANERS [insert name of entity submitting bid (collectively referred to as "Vendor")] hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 2066-18 for First Aid Kits, Supplies and Restocking Services at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

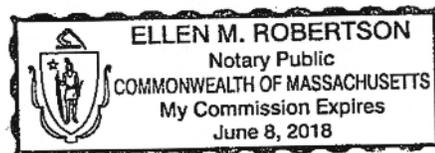
Authorized Signor's Signature David Trentesau Authorized Signor's Title CFO

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Norfolk STATE: MA ZIP: 02762

On the 31 day of January, 2018, personally appeared before me, the above named DAVID H. TRENTESAU in his/her capacity as authorized representative of Glove Cleaners known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.
Ellen M. Robertson
(Notary Public/Justice of the Peace)



My commission expires: June 8, 2018 (Date)

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There shall be instances where sub-sections of an agency shall need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this bid invitation, as if an account already exists for them.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

PAYMENT:

Payments shall be made via ACH or Procurement Card (P-Card = Visa Credit Card). **Payments shall be made via ACH or Procurement Card (P-card = Visa Credit Card). Use the following link to enroll with the State Treasury for ACH payments: <http://www.nh.gov/Treasury/Divisions/DocsForms/Tforms.htm?inc=P>.** Eligible participants shall negotiate their own payment methods with awarded vendor.

Please select payment method. **It shall be one or the other, not both.**

Payments shall be made via ACH: _____(Yes/No)

Payments shall be made via Procurement Card (Visa Credit Card). At no additional charge to the State YES (Yes/No)

DELIVERY TIME:

The successful bidder will be required to accomplish delivery of any item ordered or restocking of an existing cabinet under the contract within **(10) ten working days** from the placement of the order and returned phone calls to be answered within 24 hours.

INVOICING:

Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance to the State's satisfaction.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to these bid invitations are advertised on our website at: <https://das.nh.gov/Purchasing/vendorresources.asp>.

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which they wish to participate. It is also the Vendor(s)'s responsibility to access our website for any posted addendum.

The website is updated several times per day; it is the responsibility of the prospective Vendor(s) to access the website frequently to ensure no bidding opportunity or addenda is overlooked.

It is the prospective Vendor's responsibility to forward a signed copy (if the form has a signature block) of any addenda to the Bureau of Purchase and Property with the bid response.

OFFER: The undersigned hereby offers to perform the services to the State of New Hampshire as specified at the prices quoted below, in complete accordance with general and detailed specifications included herewith.

Bidder hereby offers to furnish First Aid Kits, Supplies and Restocking Services to the State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract terms and any extension. Prices offered included standard freight cost and restocking fees.

Offer Sheet (**Attachment A**)

VENDOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

DAVID TRENT SEEMUX
Contact Person

508-668-0632
Telephone Number

1-800-SAFETY-4-U
Toll Free Telephone Number

508-668-8907
Fax Number

DAVET@GCspi.com
E-mail Address

HTTP://WWW.GCspi.com
Company Website

GLOVE CLEANERS & SAFETY
Vendor Company Name

049433030
DUNS #

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

- Attachment A: Offer Sheet
- Attachment B: Agency Locations

Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided.

401-578-3112

Attachment A

FIRST AID KITS & CABINETS OFFER SHEET

EST ANN USAGE	UOM	PRODUCT DESCRIPTION	GLOVE PRODUCT NUMBER	GLOVE PACKG/CT/P KG OR BX (Plastic)	YOUR PRODUCT NUMBER	YOUR PKG/CT/BX	PRICE PER U/O/M	UOM	EXT
25	EA	GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 1-5 PEOPLE*	FO-222-U	FULL/EA	FO-222-U	EA	\$ 14.95	FULL/EA	\$ 373.75
150	EA	GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 5-15 PEOPLE	FO-223-U	FULL/EA	FO-223-U	EA	\$ 19.95	FULL/EA	\$ 2,992.50
25	EA	GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 15-25 PEOPLE	FO-224-U	FULL/EA	FO-224-U	EA	\$ 27.95	FULL/EA	\$ 698.75
10	EA	GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 26 PLUS	FO-224-N	FULL/EA	FO-224-N	EA	\$ 21.95	FULL/EA	\$ 219.50
150	EA	VEHICLE, TRUCK, CAR EQUIPMENT	FO-291-U	FULL/EA	FO-291-U	EA	\$ 29.95	FULL/EA	\$ 4,492.50
100	EA	CONSTRUCTION DOMESTIC 1-5 PEOPLE, METAL CASE	FO-9300-10P	FULL/EA	FO-9300-10P	EA	\$ 14.95	FULL/EA	\$ 1,495.00
TOTAL SECTION A:									\$ 10,272.00

FIRST AID SUPPLIES - FOR USE IN RESTOCKING CABINETS, KITS OR PURCHASED SEPARATELY SECTION B

EST ANN USAGE	UOM	PRODUCT DESCRIPTION	GLOVE PRODUCT NUMBER	GLOVE PACKG/CT/P KG OR BX	YOUR PRODUCT NUMBER	YOUR PKG/CT/BX	PRICE PER U/O/M	UOM	EXT
10	BOX	ABDOMINAL PADS 5 X 9	SL-2541	25/BOX	SL-2541	EA	\$ 0.35	EACH	\$ 3.50
3	PACK	ABDOMINAL PADS 8 X 10	SL-2416	24/PACK	SL-2416	EA	\$ 0.76	EACH	\$ 2.28
120	BOX	ALCOHOL WIPES	SL-305	50/BOX	SL-305	50/BOX	\$ 1.89	BOX	\$ 226.80
10	BOX	ALKA SELTZER	SL-2267	72/BOX	SL-2267	72/BOX	\$ 19.95	BOX	\$ 199.50
11	BOX	ALKA SELTZER PLUS	M-4044	36/BOX	M-4044	36/BOX	\$ 15.95	BOX	\$ 175.45
12	BOX	ALLERGY RELIEF	SL-8161	100/BOX	SL-8161	100/BOX	\$ 13.95	BOX	\$ 167.40
5	BOX	AMMONIA INHALANTS, 10 CT	A-5009-10	100/BOX	A-5009-10	100/BOX	\$ 2.79	BOX	\$ 13.95
120	BOX	ANTACID TABLETS, MEDIUM	I-435	250/BOX	I-435	250/BOX	\$ 7.95	BOX	\$ 954.00
10	BOX	ANTACID TABLETS, SMALL	SL-434	100/BOX	SL-434	100/BOX	\$ 4.35	BOX	\$ 43.50
31	BOX	ANTIBACTERIAL WIPES	15-5300	10/BOX	WETONE	24/BOK	\$ 3.95	BOX	\$ 122.45
19	BOX	ANTI-DIARRHEAL CAPLETS	SL-2640	12/BOX	SL-2640	12/BOX	\$ 11.25	BOX	\$ 213.75
36	EACH	ANTISEPTIC PUMP SPRAY, 2 OZ	SL-2513	EACH	SL-2513	EA	\$ 2.61	EACH	\$ 93.96
97	BOX	ANTISEPTIC WIPES	SL-305	50/BOX	H-307	50/BOX	\$ 2.55	BOX	\$ 247.35
3	BOX	BACK ACHE RELIEF	SL-4031	125/BOX	SL-4031/SL-426	125/BOX	\$ 13.95	BOX	\$ 41.85
20	BOX	BANDAGE PATCH 2 X 4 FL	SL-160	50/BOX	SL-160	50/BOX	\$ 4.25	BOX	\$ 85.00
1	EACH	BANDAGE SCISSORS - 5-1/2" SS	SL-2017	EACH	SL-2017	EA	\$ 3.41	EACH	\$ 3.41
6	EACH	BLISTEX	G-814	3 EA/BOX	G-814	3/BOX	\$ 4.95	BOX	\$ 29.70
7	EACH	BLOOD CLOTTER - 3 OZ	M-529	12 EA/BX	M-529	12/BOX	\$ 8.95	BOX	\$ 62.65
3	EACH	BODY FLUID DSP KIT, PLASTIC	214-U	EACH	214-U	EA	\$ 15.85	EACH	\$ 47.55
28	BOX	BUFFERED ASPIRIN	SL-410	100/BOX	SL-410	100/BOX	\$ 4.25	BOX	\$ 119.00
10	EACH	BURN AID - 2" X 6"	SL-2740	EACH	SL-2740	EA	\$ 3.95	EACH	\$ 39.50
2	EACH	BURN SPRAY - PUMP 2 OZ	SL-2518	EACH	SL-2518	EA	\$ 2.96	EACH	\$ 5.92
8	BOX	BUTTERFLY BANDAGE	SL-2037	10/BOX	SL-2037	16/BOX	\$ 1.49	BOX	\$ 11.92
65	BOX	CLEAN WIPES	15-5300	100/BOX	15-5300	100/BOX	\$ 2.75	BOX	\$ 178.75
10	EACH	CLEANSE AWAY - 4 OZ	PS-2634	EACH	PS-2634	EA	\$ 6.75	EACH	\$ 67.50
7	BOX	COMFORT STRIP	SL-2823	BOX	SL-167	50/BOX	\$ 4.25	BOX	\$ 29.75
8	BOX	CONGEST AID, MEDIUM	I-447	250/BOX	I-447	250/BOX	\$ 13.55	BOX	\$ 108.40
20	BOX	CONGEST AID, SMALL	SL-446	100/BOX	SL-446	100/BOX	\$ 7.25	BOX	\$ 145.00
17	VIAL	COTTON TIP APPLICATIONS	M-5064-50	100 EA/VL	M-5064-50	100 EA/VL	\$ 1.95	VIAL	\$ 33.15
40	BOX	COUGH DROPS	G-451	50/BOX	G-451	50/BOX	\$ 5.25	BOX	\$ 210.00
1	BOX	DERMA FLEUR PACKETS	DERMA	25/BOX	DERMA	25/BOX	\$ 12.95	BOX	\$ 12.95
10	BOX	DUST MASKS - N95	SZ-810	50/BOX	SZ-810	50/BOX	\$ 8.25	BOX	\$ 82.50
20	BOX	EARPLUGS	311-1101	200/BOX	311-1101	200/BOX	\$ 62.50	BOX	\$ 1,250.00
22	BOX	ELASTIC PATCH, LARGE	SL-160	25/BOX	SL-160	25/BOX	\$ 3.95	BOX	\$ 86.90
200	BOX	ELASTIC STRIPS, 7/8" X 3"	SL-2172	50/BOX	SL-2172	50/BOX	\$ 2.25	BOX	\$ 450.00

77	EACH	ELASTIC TAPE - 1" X 5 YDS	H-638	EACH	H-638	EACH	\$ 1.65	EACH	\$ 127.05
2	PKG	ELECTROLYTE TAB	SL-2639	250/PKG	SL-2639	250/PKG	\$ 9.95	PKG	\$ 19.90
4	VIAL	EYE CUPS	B-712-5	6 EA/VIAL	B-712-5	5 EA/VIAL	\$ 7.95	PKG	\$ 31.80
40	BOX	EYE DROPS 1/2 OZ	SL-2051	BOX	SL-2051	EA	\$ 2.25	EACH	\$ 90.00
6	BOX	EYE PADS	B-718-5	BOX	B-718-5	4/BOX	\$ 1.75	BOX	\$ 10.50
33	BOX	EYE WASH, 1 OZ.	M-714	BOX	M-714	EA	\$ 2.85	EACH	\$ 94.05
15	EACH	EYES WASH, BOTTLE - 32 OZ	M-749-12	EACH	M-749-12	EA	\$ 19.95	EACH	\$ 299.25
25	BOX	FINGERTIP BANDAGE, REG	SL-126	40/BOX	SL-126	40/BOX	\$ 4.35	BOX	\$ 108.75
25	BOX	FINGERTIP BANDAGE, XLG	SL-128	25/BOX	SL-128	25/BOX	\$ 3.95	BOX	\$ 98.75
2	BOX	FIRST AID CREAM	SL-2044	25/BOX	SL-2044	25/BOX	\$ 3.85	BOX	\$ 7.70
10	EACH	FIRST AID GUIDE	34-6001	EACH	34-6001	EACH	\$ 0.98	EACH	\$ 9.80
20	EACH	FLEXIBLE WRAP - 3" X 5 YDS	SL-2015	EACH	SL-2015	EACH	\$ 2.35	EACH	\$ 47.00
20	BOX	GAUZE PADS, 2" X 2"	SL-286	10 EA/BOX	SL-286	10 /BOX	\$ 1.39	BOX	\$ 27.80
10	BOX	GAUZE PADS, 3" X 3"	SL-287	8 EA/BOX	SL-287	10 /BOX	\$ 1.87	BOX	\$ 18.70
100	BOX	GAUZE PADS, 4" X 4"	SL-288	4 EA/BOX	SL-288	4 /BOX	\$ 2.65	BOX	\$ 265.00
27	BOX	HAND SANITIZER, SMALL	SL-6452	4 EA/BOX	SL-6452	4 pk/PKG	\$ 1.21	BOX	\$ 32.67
40	PKG	HISTENOL, SMALL	SL-446	100/PKG	SL-446	100/BOX	\$ 7.95	PKG	\$ 318.00
20	PKG	HISTENOL-FORTE II	I-447	250/PKG	I-447	250/BOX	\$ 15.75	PKG	\$ 315.00
45	BOX	HYDROCORTISONE CREAM	SL-342	25/BOX	SL-342	25/BOX	\$ 3.85	BOX	\$ 173.25
36	EACH	HYDROGEN PEROXIDE PUMP, 2 OZ.	SL-2533	EACH	SL-2533	EACH	\$ 2.75	EACH	\$ 99.00
55	PKG	IBUPROFEN, MEDIUM	I-431F	250/PKG	I-431F	250/PKG	\$ 13.55	PKG	\$ 745.25
40	EACH	IBUPROFEN, SMALL	SL-430	100 EA/BX	SL-430	100/BOX	\$ 6.95	EACH	\$ 278.00
10	PACK	INSECT STING RELIEF	A-301	10/PKG	A-301	10/PKG	\$ 1.39	PKG	\$ 13.90
144	EACH	INSTANT COLD PACKS, SMALL, DLX	B-503-5	EACH	B-503-5	EACH	\$ 1.00	EACH	\$ 144.00
10	BOX	IVY CLEAN - TOWELETTE	021205X	25/BOX	SL-56470	25/BOX	\$ 21.95	BOX	\$ 219.50
19	BOX	KNUCKLE BANDAGE, 40 PER BOX	SL-124	40/BOX	SL-124	40/BOX	\$ 4.25	BOX	\$ 80.75
50	EACH	LEARDAL FACE SHIELD - FOR CPR	SL-2446	EACH	SL-2446	EA	\$ 9.95	EACH	\$ 497.50
10	EACH	MEDI-RIP, 3"	J-612	EACH	J-612	EA	\$ 3.25	EACH	\$ 32.50
8	EACH	NEUTRALIZER - 8 OZ	SL-2050	EACH	SL-2050	EA	\$ 4.95	EACH	\$ 39.60
20	PKG	NITRILE GLOVES, LARGE, 2 PER PACK	N203-PR	4/PKG	HF-203-PR	2PR/PKG	\$ 1.75	PKG	\$ 35.00
20	PKG	NON-ASPIRIN PAIN RELIEVER E.S.	I-403F	250/PKG	I-403F	250/BOX	\$ 14.42	BOX	\$ 288.40
30	PKG	NON-ASPIRIN PAIN RELIEVER E.S.	I-403F-100	100/PKG	I-403F-100	100/BOX	\$ 7.95	BOX	\$ 238.50
40	PKG	PAIN-AWAY E.S., LARGE	SL-427	250/PKG	SL-427	200/BOX	\$ 16.95	BOX	\$ 678.00
60	PKG	PAIN-AWAY E.S., MEDIUM	SL-4031	100/PKG	SL-4031/SL-426	100/BOX	\$ 7.95	BOX	\$ 477.00
24	BOX	PEPTUM CHEWABLE TABLETS	M-4043	48/BOX	M-4043	48/BOX	\$ 17.95	BOX	\$ 430.80
15	PKG	PREMENSTRUAL CRAMP RELIEF	SL-2124	250/PKG	SL-2124	250/BOX	\$ 8.95	BOX	\$ 134.25
15	PKG	PREMENSTRUAL CRAMP RELIEF, SMALL	SL-4030	100/PKG	SL-4030	100/BOX	\$ 6.95	BOX	\$ 104.25
10	BOX	PUREFLOW CARTRIDGE FOR EYE WASH STATION	FE-32-001050	2 EA/BOX	FE-32-001050	2 EA/BOX	\$ 190.00	BOX	\$ 1,900.00
20	EACH	ROLLER GAUZE	SL-2075	1/EACH	SL-2075	EA	\$ 1.01	EACH	\$ 20.20
7	EACH	ROLLER GAUZE, 2" X 5 YARDS	H-245	2 EACH	H-245	EA	\$ 2.19	EACH	\$ 15.33
3	EACH	SCISSOR KIT	M-582-12	EACH	M-582-12	EA	\$ 0.85	EACH	\$ 2.55
39	BOX	SHEER STRIPS, 1" X 3"	SL-106	100/BOX	SL-106	100/BOX	\$ 2.82	BOX	\$ 109.98
28	BOX	SHEER STRIPS, 3/4" X 3"	SL-155	100/BOX	SL-155	100/BOX	\$ 3.71	BOX	\$ 103.88
15	EACH	SKIN LOTION - 16 OZ	SL-0166P	EACH	SL-0166P	EA	\$ 6.38	EACH	\$ 95.70
18	BOX	SMALL STRIPS, 7/8" X 1-1/2"	SL-159	50/BOX	SL-159	50/BOX	\$ 5.95	BOX	\$ 107.10
11	BOX	SORE THROAT AID	SL-449	18/BOX	SL-449	18/BOX	\$ 5.95	BOX	\$ 65.45
40	PACK	SPLINTER-OUT, DISPOSABLE	M-5116	10/PKG	M-5116	10/PKG	\$ 2.65	PKG	\$ 106.00
24	BOX	SPONGE GAUGE 4 X 4 12 PLY	SL-2874	50/BOX	SL-2874	50/BOX	\$ 9.45	BOX	\$ 226.80
10	EACH	SPRAY ON BANDAGE - 3 OZ	M-527	EACH	M-527	EA	\$ 5.95	EACH	\$ 59.50
48	EACH	TECHNU 10HR BUG REPELLANT-4OZ	SL-2625	EACH	SL-2625	EA	\$ 8.25	EACH	\$ 396.00
13	BOX	THERA-TEAR	M796-THERA	32/BOX	M796-THERA	5/PKG	\$ 5.59	PKG	\$ 72.67
10	EACH	TRAUMA DRESSING - 10 X 30	M-270-36	EACH	M-270-36	EA	\$ 3.95	EACH	\$ 39.50
64	EACH	TRI CUT TAPE - 2" X 5 YDS.	M-689	EACH	M-689	EA	\$ 3.95	EACH	\$ 252.80
6	EACH	TRIANGULAR BANDAGE	B-518-5	EACH	B-518-5	EA	\$ 3.28	EACH	\$ 19.68
100	BOX	TRIPLE ANTIBIOTICS	SL-460	25/BOX	SL-460	25/BOX	\$ 3.95	BOX	\$ 395.00
2	EACH	TRIPLE ANTIBIOTICS	SL-460-EA	EACH	SL-460-EA	EA	\$ 0.20	EACH	\$ 0.40
2	EACH	TWEEZER - SPLINTER - 4-1/2" SS	M-5090-12	EACH	M-5090-12	EA	\$ 0.52	EACH	\$ 1.04

1	EACH	TWEEZER - SPLINTER - 4-1/2" SS	M-5090-12	EACH	M-5090-12	EA	\$ 0.52	EACH	\$ 0.52
12	EACH	TWEEZERS	M-5090-12	EACH	M-5090-12	EA	\$ 0.52	EACH	\$ 6.24
2	EACH	TWEEZERS	M-5090-12	EACH	M-5090-12	EA	\$ 0.52	EACH	\$ 1.04
20	EACH	WATER GEL	AN-404F	6 EA/BOX	AN-404F	6/BOX	\$ 6.95	BOX	\$ 139.00
4	BOX	WATER GEL	AN-404F-100	100/BOX	AN-404F-100	100/BOX	\$ 99.00	BOX	\$ 396.00
15	BOX	1" WATERPROOF TAPE X 5YD	SL-3654	EACH	SL-3654	EA	\$ 2.95	EACH	\$ 44.25
30	BOX	12.5 X 14.4 WYPALL WIPER	NWP101-50	50/BOX	NWP101-50	50/BOX	\$ 1.75	BOX	\$ 52.50
6	EACH	WOUND SEAL - 2 PK	SL-2766	EACH	SL-2637	2 BLISTER	\$ 10.95	EACH	\$ 65.70
3	EACH	WOUND SEAL - QR-2/PK	SL-2766	EACH	SL-2637	2 POURS	\$ 10.95	EACH	\$ 32.85
10	PACK	WOUND SEAL - 2 PK	SL-2636	2 EA/PKG	SL-2766	1/PKG	\$ 15.41	EACH	\$ 154.10
20	BOX	X-LONG BANDAGE	SL-2662	40/BOX	SL-2662	20/BOX	\$ 4.25	BOX	\$ 85.00
								SECTION B TOTAL:	\$ 17,163.24
								SECTION A & B TOTAL:	\$ 27,435.24

*KITS SHALL INCLUDE A MINIMUM:	MIN OF QTY
ABSORBENT COMPRESS, 32 SQ IN.	1
ADHESIVE BANDAGES (1" X 3")	16
ADHESIVE TAPE, 1/2" X 2.5 YDS.	1
ANTISEPTIC APPLICATIONS, 0.5 GRAMS (0.14 OZ.)	10
BURN TREATMENT APPLICATIONS, 0.5 G. (0.14 FL.OZ.)	6
MEDICAL EXAM GLOVES (NON-LATEX)	1 PAIR
STERILE PADS, 3" X 3"	4
TRIANGULAR BANDAGE, 40" X 40" X 56"	1
TWEEZERS	1
SCISSORS	1
AMMONIA INHALANTS	1
CHEMICAL COLD PACK	1
EYEWASH	1
FIRST AID GUIDE	1

*OPTIONS ITEMS:
TRAUMER PAD
BANDAGE COMPRESSES, 2" X 2"; 3" X 3"; 4" X 4"
EYE PADS, 2
BURN STOP, UNIT DOSE 3.5 gm
ROLLER BANDAGES - 2" OR 3" WIDE
SHOCK BLANKET
CPR BARRIER DEVICE