

STATE OF NEW HAMPSHIRE  
Department of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

Date: April 11, 2019

Notice Of Contract  
(updated pricing and item list)

CONTRACT NO.: 8002278

For: FIRST AID KITS, SUPPLIES, AND RESTOCKING SERVICES

Vendor: GLOVE CLEANERS & SAFETY                      Vendor # 161329-B001  
14 HIGH STREET  
PLAINVILLE, MA 02762  
Tel. No.: (508) 668-0632                      Toll Free: 800-723-3894  
Fax No.: (508) 668-8907

Contact Persons: DAVID TRENTSEAUX                      E-Mail: [Davet@GCSPI.Com](mailto:Davet@GCSPI.Com)  
Or Kristen Barsomian                      E-Mail: [KristenB@gcspi.com](mailto:KristenB@gcspi.com)

Effective From: APRIL 1, 2018 Through: MARCH 31, 2023

Term: Net 30

F.O.B.: Destination

Delivery Time: The Vendor 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.

Purpose:  
The purpose of this contract is to provide all labor, tools, transportation, materials, equipment and permits as necessary to provide the required level of services as described herein. The scope of work shall include **First Aid Kits, Supplies, and Restocking Service**, at the locations and other agencies/locations as needed for the entire State of New Hampshire.

Ordering: State agencies will place their orders by electronic order entry, telephone, email, fax, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

**BALANCE OF PRODUCT LINE**

The items listed in this section represent the most frequently and does not include all products that may be purchased during the term of contract. The contractor shall offer additional or new products upon request of the state and be invoiced under the discounted contract.

Minimum orders: Minimum order \$50.00 per order or delivery, order of less than \$50.00 per order or delivery are subject to freight or delivery cost of \$7.50 per order placement.

Invoicing & Payments: 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 of the work to the State's satisfaction.

**PAYMENT:** Payments shall be made Procurement Card (P-Card-Visa Credit Card).

Questions: Loretta Razin, Purchasing Manager, (603) 271-0579, Email address: [Loretta.Razin@das.nh.gov](mailto:Loretta.Razin@das.nh.gov)

**Products & Price**

**First Aid Kits, Supplies, and Restocking Service** shall be completed in a reasonable time frame as mutually agreed upon with agency and vendor. The Contractor shall submit a proposed schedule to the state agency requesting services at each facility at least ten (10) days prior to each period.

- First Aid Kits – Supply and deliver (common carrier or company truck) first aid kits specified within the contract to any state agency or eligible participant at the prices stated including standard freight or delivery.
- First Aid Supplies – Supply and delivery (common carrier or company truck) first aid supplies specified within the contract to any state agency or eligible participant at the prices stated including standard freight or delivery.
- Product and cabinets purchased by agency becomes product of the State. Restocking and/or removal of product should only be upon expiration. Should an excess inventory or change of contract at the beginning or end of a contract, the items in the cabinet are not to be removed or taken back if not expired.
- Restocking Service:
  - Supply and delivery first aid supplies to existing and future locations utilizing the restocking service.
  - Clean, organize and restock the cabinets at each location.
  - Most locations have state owned cabinets. Some existing cabinets may have company logos but have been procured by State. Those cabinets shall be utilized and/or replaced at no charge to the State and will remain State owned at the end of the contract.
  - Provide an inventory of items needed to properly stock the cabinet for the location(s) being serviced.
  - Restock first aid cabinet on an as needed basis or fixed schedule as designated by the utilizing agency.
  - All restocking services performed under the contract will be at no extra cost except for replacement of supplies.
  - The intent of the contract is for the vendor to physically visit and deliver/restock/replenish cabinets to be sure they are in compliance and maintain inventory and expiration dates. Upon mutual agreement, the agencies and vendor may utilize a shipping method to location for restock on a limited basis. This must not be the only method, as it is the Vendor’s responsibility to provide on-site assessment and compliance.

All restocking services performed under the contract will be at no extra cost except for replacement of supplies.

STATE OF NEW HAMPSHIRE			
FIRST AID KITS, SUPPLIES AND RESTOCKING			
GLOVE CLEANERS CONTRACT 8002278 PRODUCT SHEET			
FIRST AID KITS & CABINETS (CONTENTS FOR EACH KIT BELOW)			
GLOVE CLEANERS PRODUCT DESCRIPTION	GLOVE PRODUCT NUMBER	GLOVE PACKAGING/ COUNT/PKG OR BOX	DELIVERED PRICE BOX/PKG/EA
GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 1-5 PEOPLE	FO-222U	FULL/EA	\$14.95
GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 5-15 PEOPLE	FO-223U	FULL/EA	\$19.95
GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 15-25 PEOPLE	FO-224-U	FULL/EA	\$27.95
GENERAL PURPOSE FIRST AID KIT FOR BUSINESS OFFICE FOR 26 PLUS	FO-224-N	FULL/EA	\$21.95
VEHICLE, TRUCK, CAR EQUIPMENT (PLASTIC)	FO-291-U	FULL/EA	\$29.95
CONSTRUCTION SITE 1-5 PEOPLE, METAL CASE	FO-9300-10P	FULL/EA	\$14.95
BLEED KIT-5 Pack/CLEAR WALL STATION	80-0581	FULL/EA	\$685.00
FIRST AID RESTOCKING SUPPLIES			
ABDOMINAL PADS 5 X 9	SL2541	EA	\$ 0.35
ABDOMINAL PADS 8 X 10	SL-2416	EA	\$ 0.76
ALCOHOL WIPES	SL-305	50/BOX	\$ 1.89
ALKA SELTZER	SL-2267	72/BOX	\$ 19.95
ALKA SELTZER PLUS	M-4044	36/BOX	\$ 15.95
ALLERGY RELIEF	SL-8161	100/BOX	\$ 13.95
AMMONIA INHALANTS, 10 CT	A-5009-10	100/BOX	\$ 2.79
ANTACID TABLETS, MEDIUM	I-435	250/BOX	\$ 7.95
ANTACID TABLETS, SMALL	SL-434	100/BOX	\$ 4.35
ANTIBACTERIAL WIPES	15-5300	100/BOX	\$ 3.95
ANTI DIARRHEAL HCI, 2 MG	PS-2984	100/BOX	\$ 32.95

ANTISEPTIC PUMP SPRAY, 2 OZ	SL-2513	EACH	\$ 2.61
ANTISEPTIC WIPES	H-307	50/BOX	\$ 2.55
BACK ACHE RELIEF	SL-4031	125/BOX	\$ 13.95
BANDAGE SCISSORS - 5-1/2" SS	SL-2017	EACH	\$ 3.41
BLISTEX	G-814	3 EA/BOX	\$ 4.95
BLOOD CLOTTER - 3 OZ	M-529	12 EACH/BOX	\$ 8.95
BODY FLUID DSP KIT, PLASTIC	214-U	EACH	\$ 15.85
BUFFERED ASPIRIN	SL-410	100/BOX	\$ 4.25
BURN AID - 2" X 6"	SL-2740	EACH	\$ 3.95
BURN SPRAY - PUMP 2 OZ	SL-2518	EACH	\$ 2.96
BUTTERFLY BANDAGE	SL-2037	10/BOX	\$ 1.49
CLEANSE AWAY - 4 OZ	PS-2634	EACH	\$ 6.75
COMFORT STRIP (splint)	SL-2823	EACH	\$ 3.95
CONGEST AID, MEDIUM	I-447	250/BOX	\$ 13.55
CONGEST AID, SMALL	SL-446	100/BOX	\$ 7.25
COTTON TIP APPLICATIONS	M-5064-50	100 EA /VIAL	\$ 1.95
COUGH DROPS	G-451	50/BOX	\$ 5.25
DERMA FLEUR PACKETS	DERMA	25/BOX	\$ 12.95
DUST MASKS - N95	SZ-810	50/BOX	\$ 8.25
EARPLUGS	311-1101	200/BOX	\$ 62.50
ELASTIC PATCH, LARGE	SL-160	25/BOX	\$ 3.95
ELASTIC STRIPS, 7/8" X 3"	SL-2172	50/BOX	\$ 2.25
ELASTIC TAPE - 1" X 5 YDS	H-638	EACH	\$ 1.65
ELECTROLYTE TAB	SL-2639	250/PKG	\$ 9.95
EYE CUPS	B-712-5	5 EA/VIAL	\$ 7.95
EYE DROPS - 1/2 Oz.	SL-2051	EA	\$ 2.25
EYE PADS	B-718-5	BOX	\$ 1.75
EYE WASH, 1 OZ., 1 PER BOX	M714	EACH	\$ 2.85
EYES WASH, BOTTLE - 32 OZ	M-749-12	EACH	\$ 19.95
FINGERTIP BANDAGE, REG	SL-126	40/BOX	\$ 4.35
FINGERTIP BANDAGE, XLG	SL-128	25/BOX	\$ 3.95
FIRST AID CREAM	SL-2044	25/BOX	\$ 3.95
FIRST AID GUIDE	34-6001	EACH	\$ 0.98
FLEXIBLE WRAP - 3" X 5 YDS	SL-2015	EACH	\$ 2.35
GAUZE PADS, 2" X 2"	SL-286	10 EA/BOX	\$ 1.39
GAUZE PADS, 3" X 3"	SL-287	10 EA/BOX	\$ 1.87
GAUZE PADS, 4" X 4"	SL-288	10 EA/BOX	\$ 3.28
HAND SANITIZER, SMALL	SL-6452	4 EA/BOX	\$ 1.21
HYDROCORTISONE CREAM	SL-342	25/BOX	\$ 3.85
HYDROGEN PEROXIDE PUMP, 2 OZ.	SL-2533	EACH	\$ 2.75
IBUPROFEN, MEDIUM	I-431F	250/PKG	\$ 13.55
IBUPROFEN, SMALL	SL-430	100 EA/BOX	\$ 6.95
INSECT STING RELIEF	A-301	10/PKG	\$ 1.39
INSTANT COLD PACKS, SMALL, DLX	B-503-5	EACH	\$ 1.00
IVY CLEAN - TOWELETTE	SL-56470	25/BOX	\$ 21.95
KNUCKLE BANDAGE, 40 PER BOX	SL-124	40/BOX	\$ 4.25
LEARDAL FACE SHIELD - FOR CPR	SL-2446	EACH	\$ 9.95
MEDI-RIP, 3"	J-612	EACH	\$ 3.25
NEUTRALIZER - 8 OZ	SL-2050	EACH	\$ 4.95
NITRILE GLOVES, LARGE, 2 PER PACK	N203-PR	4/PKG	\$ 1.75
NON-ASPIRIN PAIN RELIEVER E.S.	I-403F	250/PKG	\$ 14.42
NON-ASPIRIN PAIN RELIEVER E.S.	I-403F-100	100/PKG	\$ 7.95
PAIN-AWAY E.S., LARGE	SL-427	200/PKG	\$ 16.95
PAIN-AWAY E.S., MEDIUM	SL4031/SL426	100/PKG	\$ 7.95
PEPTUM CHEWABLE TABLETS	M-4043	48/BOX	\$ 17.95
PREMENSTRUAL CRAMP RELIEF	SL-2124	250/PKG	\$ 8.95
PREMENSTRUAL CRAMP RELIEF, SMALL	SL-4030	100/PKG	\$ 6.95
PUREFLOW CARTRIDGE FOR EYE WASH STATION	FE-32-001050	2 EA/BOX	\$190.00
ROLLER GAUZE	SL-2075	1/EACH	\$ 1.01
ROLLER GAUZE, 2" X 5 YARDS	H-245	2 EACH	\$ 2.19
SCISSOR KIT	M-582-12	EACH	\$ 0.85
SHEER STRIPS, 1" X 3"	SL-106	100/BOX	\$ 2.82
SHEER STRIPS, 3/4" X 3"	SL-155	100/BOX	\$ 3.71
SKIN LOTION - 16 OZ	SL-0166P	EACH	\$ 6.38
SMALL STRIPS, 7/8" X 1-1/2"	SL-159	50/BOX	\$ 5.95
SORE THROAT AID	SL-449	18/BOX	\$ 5.95
SPLINTER-OUT, DISPOSABLE	M-5116	10/PKG	\$ 2.65
SPONGE GAUGE 4 X 4 12 PLY	SL-2874	50/BOX	\$ 9.45
SPRAY ON BANDAGE - 3 OZ	M-527	EACH	\$ 5.95

TECHNU 10HR BUG REPELLANT-4OZ	SL-2625	EACH	\$ 8.25
THERA-TEAR	M796-THERA	5/PKG	\$ 5.59
TRAUMA DRESSING - 10 X 30	M-270-36	EACH	\$ 3.95
TRI CUT TAPE - 2" X 5 YDS.	M-689	EACH	\$ 3.95
TRIANGULAR BANDAGE	B-518-5	EACH	\$ 3.28
TRIPLE ANTIBIOTICS	SL-460	25/BOX	\$ 3.95
TWEEZER - SPLINTER - 4-1/2" SS	M-5090-12	EACH	\$ 0.52
WATER GEL	AN-404F	6 EA/BOX	\$ 6.95
WATER GEL	AN-404F-100	100/BOX	\$ 99.00
1" WATERPROOF TAPE X 5YD	SL-3654	EACH	\$ 2.95
12.5 X 14.4 WYPALL WIPER	NW-P101-50	50/BOX	\$ 1.75
WOUND SEAL - 2 PK	SL-2766	EACH	\$ 10.95
WOUND SEAL - 2 PK	SL-2636	2 EA/PKG	\$ 15.41
X-LONG BANDAGE	SL-2662	40/BOX	\$ 4.25

*KITS SHALL INCLUDE A MINIMUM:	MIN OF QTY	*OPTIONS ITEMS:
ABSORBENT COMPRESS, 32 SQ IN.	1	TRAUMER PAD
ADHESIVE BANDAGES (1" X 3")	16	BANDAGE COMPRESSES, 2" X 2"; 3" X 3"; 4" X 4"
ADHESIVE TAPE, 1/2" X 2.5 YDS.	1	EYE PADS, 2
ANTISEPTIC APPLICATIONS, 0.5 GRAMS (0.14 OZ.)	10	BURN STOP, UNIT DOSE 3.5 gm
BURN TREATMENT APPLICATIONS, 0.5 G. (0.14 FL.OZ.)	6	ROLLER BANDAGES - 2" OR 3" WIDE
MEDICAL EXAM GLOVES (NON-LATEX)	1 PAIR	SHOCK BLANKET
STERILE PADS, 3" X 3"	4	CPR BARRIER DEVICE
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	