

**AMENDMENT TO CONTRACT
CITY OF LINCOLN, LANCASTER COUNTY, LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
ANNUAL SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND FIRST AID SUPPLIES
BID NO. 13-347
FIRST RENEWAL**

This Amendment is hereby entered into by and between Mid-Continent Safety LLC, A DXP Enterprises Company, 9610 J Street, Omaha, NE 68127 (hereinafter "Contractor") and the City of Lincoln, Lancaster County, Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of Amending the Contract C-14-0107, dated March 4, 2014, and E. O. No. 86937, dated February 25, 2014, (the "Contract"), for the Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies, Bid No. 13-347, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is March 1, 2014 through February 28, 2015, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning March 1, 2015 through February 28, 2016; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,215.00 without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$62,000.00 without prior approval by the City of Lincoln.

WHEREAS, the estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,010.00 without prior approval by the Public Building Commission.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-14-0107 and E. O. No. 86937, and stated herein the parties agree as follows:

1. The Contract shall be renewed for one (1) additional three (3) year term beginning March 1, 2015 through February 28, 2016.
2. The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,215.00 without approval by the Lancaster County Board.
3. The estimated expenditures for City Departments for the term of this renewal shall not exceed \$62,000.00 without prior approval by the City of Lincoln.
4. The estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$1,010.00 without prior approval by the Public Building Commission.
5. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page;

City of Lincoln Signature Page; and

Lancaster County and Lincoln -Lancaster County Public Building Commission Signature Page.

Vendor Signature Page

AMENDMENT TO CONTRACT
CITY OF LINCOLN, LANCASTER COUNTY, LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
ANNUAL SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND FIRST AID SUPPLIES
BID NO. 13-347
FIRST RENEWAL

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name:	Mid-Continent Safety, a DXP Company
By: (Please Sign)	<i>John Curtis</i>
By: (Please Print)	John Curtis
Title:	Territory Manager
Company Address:	9610 J Street Omaha NE
Company Phone & Fax:	402-593-7974 fax 402-593-0446
E-Mail Address:	john.curtis@midSAFE.com
Date:	2-23-15
Contact Person for: "Orders or Service"	John Curtis
Phone Number:	1-800-678-7831

**AMENDMENT TO CONTRACT
CITY OF LINCOLN, LANCASTER COUNTY, LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
ANNUAL SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND FIRST AID SUPPLIES
BID NO. 13-347
FIRST RENEWAL**

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

Gina L. Dub...
City Clerk



[Signature]
Mayor

Approved by Executive Order No. 88078

dated 3-11-15

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 24 day of March, 2015

Todd Wilby
[Signature]
[Signature]
[Signature]
Bill Alen

City of Lincoln

Executed this ___ day of ___, 2015

Chris Beutler, Mayor

Approved by Executive Order No. _____

Executed this 24 day of March, 2015

[Signature]
for Lancaster County Attorney

See attached sheet

[Signature]
Lincoln-Lancaster County Public Building Commission

[Signature]
Public Building Commission Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

See attached sheet

Company Name: (PLEASE PRINT)	
By:	
By:	
Title:	
Company Address:	
Company Phone & Fax:	
E-Mail Address:	
Contact Person for Orders or Service:	
Phone Number:	

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**ANNUAL SUPPLY
OF
Personal Protective Equipment (PPE) and First Aid Supplies
Bid No. 13-347**

**Mid-Continent Safety LLC
A DXP Enterprises Company
9610 J Street
Omaha, NE 68127**

800-678-7831
John Curtis

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2014, by and between **Mid-Continent Safety LLC, a DXP Company, P.O. Box 201791, Dallas, TX 75320-1791**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies, Bid No. 13-347** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as- needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$2,000.00 during the contract term without approval by the Board of Commissioners. The total cost of products or services for City Departments shall not exceed \$50,000.00 during the contract term without approval. The total cost of products or services for the Public Building Commission shall not exceed \$1,000.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Contract Term. This Contract shall be effective March 1, 2014 through February 28, 2015, with the option to renew for three (3) additional one (1) year terms.
9. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Addendums No. 1, 2 and 3
 4. Attachment A
 5. Special Provisions
 6. Specifications
 7. Instructions to Bidders
 8. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meitz
City Clerk



CITY OF LINCOLN, NEBRASKA

Chris Beutler
Chris Beutler, Mayor

Approved by Executive No. 86937

Dated February 25, 2014

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Marcus A. Browner
Public Building Commission Attorney

Karyn Kuebler
Chairperson, Public Building Commission

Dated 0311-14

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

[Signature]
County Law

The Board of County Commissioners of
Lancaster, Nebraska

[Signature]
[Signature]
[Signature]
Raybould Absent

Dated 3/4/14

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary (SEAL)

DXP Enterprises Inc
Name of Corporation
8910 H Str Omaha NE 68127
(Address)

By: [Signature]
Duly Authorized Official
VP Operations
Legal Title of Official
Tim Mausbach

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)
By: _____
Member
By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7428		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder, Asst. Purchasing Agent	Department
Bid Number	13-347 Addendum 3			Building
Title	Annual Supply of Personal Protective Equipment (PPE) and First Aid Supplies	Department		Floor/Room
		Building		Telephone
Bid Type	Bid	Floor/Room		Fax
Issue Date	12/04/2013	Telephone	1 (402) 441-7428	Email
Close Date	12/18/2013 12:00:00 PM CT	Fax	1 (402) 441-6513	
Need by Date		Email	smulder@lincoln.ne.gov	

Supplier Information

Company Mid-Continent Safety LLC
 Address a DXP Company
 PO Box 201791
 Dallas, TX 75320-1791

Contact
 Department
 Building
 Floor/Room
 Telephone 1 (713) 996-4700
 Fax 1 (713) 996-4701
 Email remittance@dxpe.com
 Submitted 12/18/2013 9:45:39 AM CT
 Total \$49,448.06

Signature _____

Supplier Notes

All of our Omaha staff live in the Omaha area.

Bid Notes

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Account Service	I acknowledge understanding the the Owners expect this Account to have a Representative on-site monthly to service any/all needs the Agencies have.	Yes
4	Contact Information, Order Placement	State all contact information as well as your preferred method of order placement.	John Curtis, john.curtis@midsafe.com Omaha NE, 1-800-678-7831, phone orders preferred,then fax, email, or mail.
5	Delivery Time	State the standard delivery time After Receipt of Order (ARO).	2-5 work days ARO
6	Kindred Pricing	State the percentage off of the Vendors most current list price to be applied against Kindred Items.	15
7	Contact	Name of person submitting this bid:	John Curtis
8	Renewal is an Option	Contract Extension Renewal is an option.	Yes
9	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
10	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. . ((a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	a: yes b:yes, price firm thru 6-30-15
11	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
12	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
13	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes

- | | | | |
|----|-----------------------------|--|-----|
| 14 | Numbers in Price Box | I acknowledge, understand and hereby verify that ONLY numbers have been typed into the Unit Price box in the Line Item section of this ebid response. I further understand that if any symbols or letters (other than a decimal point for dollars and cents) have been typed into the Unit Price box that it will result in my bid showing an amount of \$0 for respective line items. | Yes |
| 15 | Electronic Signature | Please check here for your electronic signature. | Yes |
| 16 | Agreement to Addendum No. 1 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: See Bid Attachments section for Addendum information. | Yes |
| 17 | Agreement to Addendum No. 2 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: See Bid Attachments section for Addendum information. | Yes |
| 18 | Agreement to Addendum No. 3 | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: See Bid Attachments section for Addendum information. | Yes |

Line Items

#	Qty	UOM	Description	Response
1	50	Each	Safety Glasses, Clear Lens, Nemesis	\$3.24

Manufacturer: Jackson/KC Manufacturer #: 3000354/25676

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	Jackson/KC 25676

2	50	Each	Safety Glasses, Grey Lens, Nemesis	\$3.50
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Manufacturer: Jackson Manufacturer #: 3000356

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model Proposed.	Jackson/KC 3000356

3	50	Each	Safety Glasses, Amber Lens, Mirage for shooting	\$1.00
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Manufacturer: Radians Manufacturer #: MR0140ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MR0140ID

4	50	Each	Safety Glasses, Clear Lens, Mirage	\$0.90
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Manufacturer: Radians Manufacturer #: MR0110ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MR0110ID

5 50 Each Safety Glasses, Grey Lens, Mirage \$0.95

Manufacturer: Radians Manufacturer #: MR0120ID

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians MR0120ID

6 50 Each Safety Glasses, Clear Lens, Strike Force \$1.99

Manufacturer: Radians Manufacturer #: E8700-C

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians E8600-C

7 50 Each Safety Glasses, Smoke Lens, Strike Force \$1.99

Manufacturer: Radians Manufacturer #: E8700-S

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians E8600-S

8 20 Each Safety Glasses, Clear, Magnification, 1.0 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-110

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	Radians CH1-110

9 20 Each Safety Glasses, Clear, Magnification, 1.5 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-115

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

10 20 Each Safety Glasses, Clear, Magnification, 2.0 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-120

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

11 20 Each Safety Glasses, Clear, Magnification, 2.5 diopter. \$5.75

Manufacturer: Radians Manufacturer #: CH1-125

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

12 1 Each Hi-Vis Ranger Hat \$8.00

Manufacturer: Ergodyne Manufacturer #: 23260

Item Notes: Mesh Panels

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item

13 24 Each Eyeware Lanyard with Safety Tips \$2.08

Manufacturer: Ergodyne Manufacturer #: 19152

Item Notes: 100% Cotton

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item

14 40 Box Lens Cleaning Towelettes, 100/box \$5.10

Manufacturer: Magic Manufacturer #: TW100D

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item
2	Box Information	State the number of towelettes per box you are proposing.	100

15 10 Box SunX Sun Wipes, SPF 30 Towelettes \$19.00

Manufacturer: Coretex Manufacturer #: 91661

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	State the Manufacturer of item proposed.	exact item
2	Box Information	State the number of towelettes per box you are proposing.	50

16 50 Each Chemical Goggle, Clear, Indirect Vent. \$8.70

Manufacturer: UVEX Manufacturer #: S39610C

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

17 12 Each Sentinel headgear with black ABS crown protector. \$8.10

Manufacturer: Bullard Manufacturer #: Sentinel1

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

18 12 Each Clear face shield for above headgear, acetate \$3.50

Manufacturer: Bullard Manufacturer #: 840M

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

19 12 Each Clear Vinyl Goggle, Fog less Poly-carbonate Lenses, Elastic Headband, Indirect Ventilation. \$2.25

Manufacturer: Bouton 440 Basic DV Manufacturer #: 4400-300

Item Notes: NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make and Model proposed.	exact item

20 10 Each Lens Cleaning Station, liquid and wipes. \$17.80

Manufacturer: Bausch & Lomb Manufacturer #: 8570

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Model	State the Make & Model proposed.	exact item

21 20 Each PowerGrab Thermo Gloves \$3.75

Manufacturer: PIP Manufacturer #: 41-400

Item Notes: Insulated, Hi-Vis Orange

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

22 50 Each Unlined Drivers Style Glove. Pigskin, Keystone Thumb, Shirred elastic wrist, Rolled Hem. \$6.85

Manufacturer: Majestic Manufacturer #: 1510P

Item Notes: Gloves must be available in Men's sizes from Small to Extra Large. For bidding purposes, please bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer/Product No.	State the Manufacturer and Product No.	exact item

23 20 Each Drivers Glove, Pigskin Leather, Lined, Thinsulate, Keystone Thumb \$6.90

Manufacturer: Seattle Glove Manufacturer #: 6464 LHKT

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

24 20 Each Drivers Glove, Leather, Red Jersey Lined, Straight Thumb \$7.20

Manufacturer: MCR Manufacturer #: 3250

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

25 20 Each Drivers Glove, HD, Kevlar Sewn, Keystone Thumb \$6.55

Manufacturer: Majestic Manufacturer #: 1510BAK

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

26 20 Dozen Brown Jersey Glove, Knitted 100% Cotton Jersey with Matching Knit wrist, Reversible, Men's Standard Sizes. \$5.00

Manufacturer: Memphis Manufacturer #: 7100R

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

27 20 Pair Luminator, Pigskin, Orange Cloth Back with Reflective Stripe, Safety Cuff, Knit wrist, Insulated. \$4.25

Manufacturer: Memphis Manufacturer #: 19251-L

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

28 10 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 9 \$17.00

Manufacturer: Ansell Manufacturer #: 37155-090

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

29 10 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 10 \$17.00

Manufacturer: Ansell Manufacturer #: 37155-10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

30 10 Dozen Sol-Vex Green Nitrile Glove, Embossed, Straight Cuff, 15 mil. Thickness, Size 11 \$17.00

Manufacturer: Ansell Manufacturer #: 37155-09

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

31 6 Dozen Palm Coated Nitrile, Safety Cuff, Large Glove. \$39.20

Manufacturer: Best Manufacturing Manufacturer #: 7066R

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

32 12 Dozen Glove, Cotton/Polyester Knit, Safety Cuff, Medium Weight Large glove. \$3.30

Manufacturer: PIP Manufacturer #: 35-C500

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

33 125 Case Disposable Powder-free Latex Glove, 11.8 Mil. \$128.50

Manufacturer: Micro flex Manufacturer #: UL315

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.
100 gloves/box, 10 box/case.

Supplier Notes: to clarify, 1-case has 10 boxes. normal purchase is by the box.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

34 1 Dozen Golden Grab-It II Glove, Latex with Jersey Knit Lining \$52.80
Size 10 (L)

Manufacturer: Ansell Edmont Manufacturer #: 16-312

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

35 5 Dozen Heavy Duty Maxifoam Nitrile Gloves, Coated Palm and Finger Tips with a Knit Nylon Liner \$34.24

Manufacturer: PIP Manufacturer #: 34-800

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

36 1 Dozen Cotton/Polyster Liner/Glove, 7 Gauge Heavy Weight String \$4.00

Manufacturer: Memphis Manufacturer #: 9507LM

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

37 1 Dozen Flex Tuff-II Safety Grey Cotton/Polyester Knit Shell Glove \$14.65

Manufacturer: MCR Manufacturer #: 9688

Item Notes: Latex dipped
Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

38 1 Dozen Disposable (Blue) Nitrile Gloves, Latex Free \$6.20

Item Notes: Gloves must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

39 10 Pair Two Buckle Overshoe Boot, Standard Sizes, Black \$49.00

Manufacturer: LaCrosse Manufacturer #: 267090

Item Notes: Boots must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

40 1 Each Premium Five (5) Buckle 14" Overshoe \$53.00

Manufacturer: LaCrosse Manufacturer #: 267140

Item Notes: Boots must be available in sizes from Small to Extra Large. For bidding purposes, bid the Large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

41 10 Pair Boot-Foot Chest Waders, Insulated, Reinforced Knees, Double Stitched Seams \$169.50

Manufacturer: LaCrosse Manufacturer #: 700026

Item Notes: Waders available in shoe sizes 7 to 14. For bidding purposes, bid size 10.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

42 10 Pair Ice Trekkers, Ice Cleats \$25.00

Manufacturer: KAKO

Item Notes: For bidding Purposes bid a Men's size 9.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

43 6 Boxes N95 Particle Respirator \$13.55

Manufacturer: 3M Manufacturer #: 8210

Item Notes: Boxes of 20, if different; please specify the number in box in supplier notes.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

44 6 Each Half Face Piece Respirator \$9.44

Manufacturer: 3M Manufacturer #: 6100

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

45 18 Each Half Face Piece Respirator \$9.44

Manufacturer: 3M Manufacturer #: 6200

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

46 1 Each Full Face Piece Respirator \$104.00

Manufacturer: 3M Manufacturer #: 6700

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

47 1 Each Full Face Piece Respirator \$104.00

Manufacturer: 3M Manufacturer #: 6800

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

48 1 Each Full Face Piece Respirator \$104.00

Manufacturer: 3M Manufacturer #: 6900

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

49 20 Each Organic Vapor Cartridge \$8.70

Manufacturer: 3M Manufacturer #: 6001

Item Notes:

Supplier Notes: this is the pair price. these are factory sealed in pairs.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

50 20 Each Respirator Cartridge, P100 \$16.90

Manufacturer: 3M Manufacturer #: 60921

Item Notes: Organic Vapor

Supplier Notes: this is the pair price, these are factory sealed in pairs.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

51 20 Each P95 Particulate Pre-Filter \$1.40

Manufacturer: 3M Manufacturer #: 5P71

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

52 20 Each Pre-filter Retainer \$2.31

Manufacturer: 3M Manufacturer #: 0501

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

53 10 Box P100 Particle Filter \$5.40

Manufacturer: 3M Manufacturer #: 2091

Item Notes:

Supplier Notes: this is the pair price, these are factory sealed in pairs.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

54 10 Each Knit Tube Winter Liner, Elasticized to fit snug over hardhat, Flame Resistant Fabric (Polyster Knit), One Size \$4.00

Manufacturer: Ergodyne Manufacturer #: 9810

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

55 10 Each Two-Layer Winter Hard Hat Liner, Flame Resistant Fabric, Twill Shell, One Size \$7.65

Manufacturer: Ergodyne Manufacturer #: 6860

Item Notes: Two layer of cotton/fleece and lining polyster fleece

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

56 10 Each Cape Winter Hard Hat Liner with Mouth Piece, Cotton Twill with Polyester Fleece Lining, Hook and Loop Closure. Size M, L, XL. \$7.70

Manufacturer: Ergodyne Manufacturer #: 6870

Item Notes: For bidding purpose bid the large size.

Supplier Notes: this includes mouth piece and winter liner. Ergodyne numbers 6870 & 6867.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

57 25 Sets Class III, Hi Visibility, Retro Reflective, 3 Piece Rain wear Suit, Heavyweight 14 mil. PVC on Polyester Material, Resistant to Oils, Acids, Industrial Compounds, Low Temperature Flexibility, Sizes S - 4XL, to consist of a Jacket with a corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures with vented cape back and underarms, Bib Overalls with adjustable, reinforced elasticized suspenders, a snap fly, take-up snaps at waste and ankles and a detachable Hood with drawstring. \$55.00

Manufacturer: Tingley

Item Notes: For bidding purpose bid the large size.

Supplier Notes: This is a 3-piece set that will show up on invoices as a jacket and an overall. Frequently workers will order one size jacket and a different size overall. Tingley does not sell as a set, just a two line item set.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

58 25 Each Tyvek Hooded Coverall Suit with elastic wrist, booties and zipper. Med to 4X. \$4.65

Manufacturer: Lakeland Manufacturer #: Lak-1414L

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: Lakeland is out of the Tyvek business, Dupont, which owns the tyvek brand is the supplier. Bidding Dupont Tyvek coverall. See line 59 for back up.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Dupont #TY122SWHLG0025

59 25 Each Tyvek Coverall, White, Elastic Wrists and Ankles \$4.30

Manufacturer: Dupont Manufacturer #: TY125SWH2X002500

Item Notes: For bidding purpose, bid a large size.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

60 25 Each Tychem QC Coveralls in yellow, zipper, attached hood, elastic wrists and ankles, Med to 3X. \$5.93

Manufacturer: Lakeland Manufacturer #: 05428

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: must be ordered in case lots of 12. This is a sealed case and cannot be broken.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

61 25 Each Tychem CPF 3 Level B Splash Suit , Small to 3X. \$33.00

Manufacturer: Dupont Manufacturer #: C3125TTNLG0006000

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: can only be ordered in case lots of 6. Factory does not break cases.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

62 25 Each Tychem CPF 4 Level B Splash Suit , Large to 3X. \$38.50

Manufacturer: Dupont Manufacturer #: BR127T

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: can only be ordered in case lots of 2. Factory does not break cases.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

63 25 Each Tychem TK, Level A, Fully Encapsulated Suit , Large to 3X. \$699.00

Manufacturer: Dupont Manufacturer #: TK554TLYLG000100

Item Notes: For bidding purpose, bid a large size.

Supplier Notes: in most instances, 4-12 week lead time is possible.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

64 30 Pair Padded Kneepads \$14.90

Manufacturer: Ergodyne Manufacturer #: 18301

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

65 10 Each Ear Muff, over the head, Thunder T1, light green \$7.75

Manufacturer: Howard Leight Manufacturer #: 1010928

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

66 2 Box Corded Plug Foam Earplugs, 29 dB NRR \$17.00

Manufacturer: Honeywell Manufacturer #: LPF-30

Item Notes:
Box of 100
Cord is yellow and plug is green.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

67 20 Box Pure Fit Disposable Ear Plugs, Green, un-corded \$21.50

Manufacturer: Moldex Manufacturer #: 6800

Item Notes: Box of 200

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

68 9 Box Classic Foam Ear Plugs, Un-corded, 29 dB NRR \$22.65

Manufacturer: EAR Manufacturer #: 312-1201

Item Notes: Box of 200

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

69 3 Box Express Pods Plugs, Uncorded, Assorted Colors, 25 dB NRR \$45.10

Manufacturer: EAR Manufacturer #: 321-2200

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

70 5 Box Express Pod Plugs, Corded, Assorted Colors, 25 dB NRR \$72.25

Manufacturer: EAR Manufacturer #: 311-1115

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

71 1 Pair Low Profile Earmuff, Hearing Conservation \$14.30

Manufacturer: Peltor

Item Notes: Noise Levels up to 95 dBA

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

72 20 Each Classic C30 Hard Hat w/Ratchet Suspension, White. \$12.75

Manufacturer: Bullard Manufacturer #: 30WHR

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

73 20 Each Bullard Ratchet Suspension Replacement for Classic Model C30 \$9.90

Manufacturer: Bullard Manufacturer #: RS6RC

Item Notes: Vertical Height Adjustments

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

74 10 Each Bullard Bracket, White Plastic \$7.35

Manufacturer: Bullard Manufacturer #: 400

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

75 10 Each Band Mounting Bracket, Metal \$8.25

Manufacturer: Bullard Manufacturer #: 100G

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

76 10 Each Clear Visor Shields \$3.00

Manufacturer: Bullard Manufacturer #: 640

Item Notes: Flat acetate, 6" x 15" x .040"

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

77 3 Each First Aid Kit (Shop) \$27.80

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #K209-151

78 2 Each First Aid Kit (Shop and Office) \$34.50

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #K206-014

79 2 Each First Aid Kit (Office) \$24.95

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #K206-016

80 3 Each First Aid Kit (Large Service Vehicle) \$26.55

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified K206-016

81 5 Each First Aid Kit (Small Passenger Vehicle) \$17.95

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #K610-025

82 5 Each Body Fluid Clean-up Kit \$7.60

Item Notes: Minimum Kit contents listed in Attachment "A".

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #FK200-902

83 5 Each CPRotector, Clear Plastic Overwrap \$3.35

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #216-068

84 40 Roll Adhesive Tape, 1" x 5 yd. \$1.20

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #240-028

85 8 Roll Adhesive Tape, 1/2" x 5 yd. \$0.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #240-027

86 4 Box Alcohol Wipes \$2.00

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #221-007

87 4 Each Antiseptic Spray (3 oz.) \$3.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #221-031

88 25 Box Antiseptic Towelettes \$1.45

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #221-009

89 1 Each Bloodstopper Dressing \$2.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #231-400

90 1 Each Burn Spray (3 oz.) \$2.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #233-004

91 20 Each Certilizer Eye & Skin Neutralizer (1 oz.) \$1.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #511-017

92 10 Each Certiose Eye Wash (4 oz.) \$2.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #508-016

93 1 Each Cold Pack, Certicool Jr. \$0.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #216-003

94 1 Each CPRotecter Mask \$3.30

Item Notes: Packed in a sealed bag.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #270-026

95 1 Pkg Eye Cups, Plastic (6/pkg) \$1.20

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #229-021

96 11 Each First Aid Handbook \$0.55

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Title/Product No.	State the Title and Product No. of the item proposed.	Certified #234-010

97 7 Box Gauze Pads, 4" x 4" \$2.85

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #231-213

98 1 Box Large Fingertip Bandages \$6.30

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #504-095

99 1 Box Medium Fingertip Bandages \$4.65

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #220-213

100 10 Bags Latex Gloves (1 pair per bag) \$0.50

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #216-081

101 1 Each Metal First Aid Cabinet, 15" X 10" X 5" \$26.85

Item Notes: Three (3) Shelf

Supplier Notes: Note: this is just an empty first aid cabinet. Used as a replacement.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #209-038

102 3 Box Non-Stick Pads, 2" x 3" \$1.95

Item Notes: Box of 25

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #231-003

103 1 Box Plastic Bandages, 1" x 3" \$2.40

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #220-103

104 1 Box PVP Iodine Swabs \$9.55

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #233-095

105 1 Each Red Handle Scissors \$0.59

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #237-010

106 1 Each Scissors, Silver, 4 1/2" \$2.75

Item Notes: Or no more than 5-1/2" long

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #237-016

107 6 Pkg Sting Relief Wipes \$1.15

Item Notes: Box/Pkg of 10

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #213-014

108 8 Each Triangular Bandage w/Pins \$0.95

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #211-037

109 4 Roll Tri-Cut Tape, 1/2" X 10 yd. \$2.60

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #240-037

110 43 Each Triple Antibiotic Ointment (1oz.) \$3.10

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #233-358

111 1 Each Tweezers \$0.59

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #242-014

112 42 Box Woven Bandages, 1" x 3" \$4.40

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #220-205

113 11 Box Woven Bandages, 3/4" x 3" \$3.60

Item Notes: Box of 100

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #220-202

114 8 Box Woven Knuckle Bandages \$4.75

Item Notes: Box of 50

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Certified #220-220

115 1 Each Back Support Belt Suspenders \$18.60

Manufacturer: Ergodyne Manufacturer #: 11354

Item Notes:

Supplier Notes: Ergodyne no longer makes the #11354, #11604 is the replacement.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Ergodyne #11604

116 2 Each 3 Gallon Safety Can \$56.75

Manufacturer: Justrite Manufacturer #: 10728

Item Notes:

Supplier Notes: Justrite has discontinued #10728, it was a 3-gallon can. The new number is 7225120 and is a 2.5 gallon can. They no longer make the 3-gallon style.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite #7225120

117 2 Each 5 Gallon Safety Can \$57.45

Manufacturer: Justrite Manufacturer #: JUS10828

Item Notes:

Supplier Notes: Justrite no longer makes the #10828 part number. It's direct replacement is #7250120.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Justrite #7250120

118 1 Each Slow Moving Vehicle Emblem, Pressure Sensitive, 14" H x 16" W \$15.95

Item Notes: Visible from 500 ft. or more. Sign is in compliance with ASAE S276.4

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Accuform #FRW620

119 1 Each Slow Moving Vehicle Emblem, Aluminum with brackets, 14" x 16" \$23.75

Item Notes: Visible from 500 ft. or more

Supplier Notes: this part requires 2-part numbers, FRW624 the sign and FRW628 the bracket.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	Accuform #FRW624 & FRW628

120 1 Each Combination Lockout Kit for Valve and Electrical \$215.00

Manufacturer: Brady Manufacturer #: BRA65777

Item Notes: Lockout to include 78 items packed in yellow canvas carry bag.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

121 1 Pkg Hazardous Communication Tags, 3" x 5" Heavy-Duty, Write-On Surface. \$33.55

Manufacturer: Brady Manufacturer #: BRA76227

Item Notes: Package of 25.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

122 1 Each Hi-Visibility Retro-Reflective Safety Vest, Class 2 \$8.50

Manufacturer: Radians Manufacturer #: SV8GML

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

123 1 Each Hi-Visibility Retro-Reflective Safety Vest, Mesh, Class 3 \$9.90

Manufacturer: Radians Manufacturer #: SV83GML

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Make/Product No.	State the Make and Product No. of the item proposed.	exact item

Response Total: \$49,448.06
