



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LGLOVES12

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 42
 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
12/23/2011	Net 30 days	FOB		FOB		
BID OPENING DATE: 01/31/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE STATEWIDE CONTRACT PROVIDE EXAM GLOVES TO VARIOUS STATE AGENCIES SUCH AS HOSPITALS, REGIONAL JAILS, PRISONS AND POLITICAL SUBDIVISIONS, PER THE ATTACHED SPECIFICATIONS. INQUIRIES: WRITTEN QUESTIONS WILL BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 01/11/2012. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: TARA LYLE DEPARTMENT OF ADMINISTRATION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 EMAIL: TARA.L.LYLE@WV.GOV ORDERS SHALL BE DELIVERED WITHIN TEN (10) WORKING DAYS AFTER ORDERS ARE PLACED. EMERGENCY ORDERS SHALL BE DELIVERED WITHIN FIVE (5) WORKING DAYS AFTER ORDERS ARE PLACED.						

RECEIVED
 2012 APR 10 AM 10:13
 WV PURCHASING
 DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Tara Lyle* TELEPHONE: 904-332-4684 DATE: 04/09/2012
 TITLE: Director of Government Sales FEIN: 64-0831411 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL ORDERS TOTALING \$100.00 OR MORE SHALL BE DELIVERED FOB: DESTINATION (VENDOR SHALL PAY ALL SHIPPING CHARGES) THIS CONTRACT IS MANDATORY FOR ALL ORDERS OF THESE PRODUCTS IN EXCESS OF \$100.00. FOR ALL ORDERS LESS THAN \$100.00 THE AGENCY SHALL PAY THE SHIPPING CHARGES. ALL SHIPPING COSTS WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
Director of Government Sales	904-332-4684	04/09/2012
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Director of Government Sales	64-0831411	

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT</p>						

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SIGNATURE	TELEPHONE 904-332-4684	DATE 04/09/2012
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TITLE Director of Government Sales	FEIN 64-0831411	ADDRESS CHANGES TO BE NOTED ABOVE
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<p>SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 904-532-4684	DATE 04/09/2012
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<p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: FILE 42</p> <p>RFQ. NO.: LGLOVES12</p> <p>BID OPENING DATE: 01/31/2012</p> <p>BID OPENING TIME: 1:30 PM</p>						

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PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 904-332-3430 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Lori Cordes -----						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						\$224,206.90

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 904-332-4684	DATE 04/09/2012
TITLE Director of Government Sales	FEIN 64-0831411	ADDRESS CHANGES TO BE NOTED ABOVE

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LGLOVES12 SPECIFICATIONS

STANDARDS:

Gloves shipped under this contract (other than polyethylene gloves) must conform to the following:

- Most recent ASTM D3577 and D3578 standards.
- Most recent ASTM F1671 (test requirements for viral resistance) standard.
- BS EN 455-2000 (Parts 1 and 2 and clause 4.5 of Part 3).
- Polyethylene gloves shall be in conformance with FDA Rule 177.1520 for food contact.

No products covered by this specification shall be shipped to the user more than twelve (12) months from the date of manufacture.

MATERIALS:

LATEX gloves shall be compounded from virgin natural latex or any polymer compound that permits the glove to meet the specifications and is approved by the Food and Drug Administration.

VINYL gloves shall be compounded primarily from polyvinylchloride (PVC) paste.

NITRILE gloves shall be compounded primarily from a rubber cement or a synthetic polymer (e.g. "Nitrile").

POLYETHYLENE gloves shall be compounded from virgin polyethylene.

DESIGN:

Gloves (other than polyethylene gloves) shall be thin, soft, flexible, non-toxic, moisture resistant, and shall be of seamless construction and designed as ambidextrous.

The cuff shall be beaded, where indicated.

GENERAL INFORMATION:

All quantities are approximations only.

The award of this purchase order will be made to one bidder based on the low cost and best interest of the state. The award will not be split by item.

Gloves must be equal to the minimum specifications or better.

SPECIAL CONDITIONS:

Orders shall be delivered within ten (10) working days after orders are placed. Emergency orders shall be delivered within five (5) working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

All orders from this contract totaling \$100.00 or more shall be delivered FOB: Destination (vendor shall pay all shipping charges). This contract is mandatory for all orders of these products in excess of \$100.00. For all orders less than \$100.00 the agency shall pay shipping charges. All shipping costs will be invoiced as a separate charge with the original freight bill attached to the invoice.

NOTE: Stringing (issuing a series of requisitions to circumvent this limit) is a violation of Purchasing Policy.

The vendor shall not substitute any other brand of exam gloves from those awarded, nor sell any additional items under this contract not specifically covered herein, without prior written permission of the purchasing division.

Vendors must be manufacturers or regular, stocking dealers for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by state purchasing at any time during the contract period.

Vendor is to provide a summary report of procurement volumes by item number and dollar amounts. This is a single report which is to be furnished upon request.

The State of West Virginia reserves the right to perform inspections and tests that are deemed necessary to assure that commodities conform to the prescribed requirements.

I. VINYL EXAMINATION GLOVES (POWDERED):

Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
				15		0
Small				33		0
Medium				27		0
Large				20		0
Xlarge						

II. VINYL EXAMINATION GLOVES (POWDER FREE):

Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
				630		0
Small				3120		0
Medium				2670		0
Large				6705		0
Xlarge						

III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH):

Medical Grade, non-sterile, .15 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
				816		0
Small				5145		0
Medium				8511		0
Large				6738		0
Xlarge						

IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

Medical Grade, non-sterile, .15mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
				735		0
Small				1890		0
Medium				2019		0
Large				888		0
Xlarge						

LGLOVES12
Vendor Pricing Page

V. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

Non-sterile, .13 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
				20		0
Small				20		0
Medium				1653		0
Large				100		0
Xlarge						

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

Non-sterile, .13mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
				1920		0
Small				4851		0
Medium				3126		0
Large				2313		0
Xlarge						

VII. POLYETHYLENE DISPOSABLE GLOVES:

1.25 mils minimum, powderless/sulpher free, ambidextrous, for food service and precision parts handling. 100/box

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
				20		0
Medium				108		0
Large						

All usages are approximate, for evaluation purposes only and have been annualized.

224,206.90

GRAND TOTAL

0

Vendor Name:

Gulf South Medical Supply, Inc.

Vendor Address:

4345 Southpoint Blvd.
Jacksonville, FL 32216

Phone No.

904-332-4684

Fax No.

904-332-3430

By signing the bid, you are agreeing that you meet the specifications contained in this RFQ and bid form.

David Perkins

Printed Name

Authorized Signature

000010

Rev. 09/08

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Gulf South Medical Supply, Inc.

Signed: 

Date: 04/09/2012

Title: David Perkins, Director of Government Sales

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

N/A

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Gulf South Medical Supply, Inc.

Authorized Signature: *J. Beckin* Date: 04/09/2012

State of Florida

County of Duval, to-wit:

Taken, subscribed, and sworn to before me this 9 day of April, 2012

My Commission expires March 29, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC *Bonnie P. Stern*





State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LGLOVES12

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 42
 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/25/2012	Net 30 days	FOB		FOB
BID OPENING DATE: 02/16/2012		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEMNUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO MOVE THE BID OPENING DATE FROM 01/31/2012 TO 2/16/2012.						
2. AGREEMENT ADDENDUM IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
END OF ADDENDUM NO. 1						
001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE 904-332-4684 DATE 04/09/2012

TITLE Director of Government Sales FEIN 64-0831411 ADDRESS CHANGES TO BE NOTED ABOVE

EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1 1/25/2012

NO. 2

NO. 3

NO. 4

NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


.....
SIGNATURE

Gulf South Medical Supply, Inc.
.....
COMPANY

04/09/2012
.....
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
LGLOVES12

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 42
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 02/13/2012	TERMS OF SALE Net 30 days	SHIP VIA FOB	F.O.B.	FREIGHT TERMS FOB
BID OPENING DATE: 02/28/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. TO MOVE THE BID OPENING DATE FROM 02/16/2012 TO 02/28/2012.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
END OF ADDENDUM NO. 2						
001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 904-332-4684	DATE 04/09/2012
-----------	---------------------------	--------------------

TITLE Director of Government Sales	FEIN 64-0831411	ADDRESS CHANGES TO BE NOTED ABOVE
---------------------------------------	--------------------	-----------------------------------

EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1

NO. 2 2/13/2012

NO. 3

NO. 4

NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE
ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR
MUST CLEARLY UNDERSTAND THAT ANY VERBAL
REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY
ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES
AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE
INFORMATION ISSUED IN WRITING AND ADDED TO THE
SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


.....
SIGNATURE

..... Gulf South Medical Supply, Inc.
COMPANY

..... 04/09/2012
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

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 Jacksonville, FL 32216

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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/23/2012	Net 30 days	FOB		FOB

BID OPENING DATE: 03/06/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 3		
				1. TO MOVE THE BID OPENING FROM 02/28/2012 TO 03/06/2012.		
				2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.		
				END OF ADDENDUM NO. 3		
1001	1	PK		998-67-01-021		
				GLOVES, EXAM. DISP. LATEX, NON-STERILE		
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	904-332-4684	

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Director of Government Sales	64-0831411	

EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1


NO. 2

NO. 3 02/23/2012

NO. 4

NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


.....
SIGNATURE

Gulf South Medical Supply, Inc.
.....
COMPANY

04/09/2012
.....
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
LGLOVES12

PAGE
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 42
304-558-8802

RFQ COPY

VENDOR

TYPE NAME/ADDRESS HERE

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/28/2012	Net 30 days	FOB		FOB

BID OPENING DATE: 03/13/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 4		
				1. QUESTIONS AND ANSWERS ARE ATTACHED.		
				2. TO MOVE THE BID OPENING FROM 03/06/2012 TO 03/13/2012.		
				3. REVISED BID FORM ATTACHED. THIS FORM IS ALSO AVAILABLE IN ELECTRONIC FORMAT ON THE PURCHASING BULLETIN. SEE ADDITIONAL INFORMATION ON THE FOLLOWING PAGES.		
				4. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.		
				END OF ADDENDUM NO. 4		
001	1	EK		998-67-01-021		
				GLOVES, EXAM, DISF. LATEX, NON-STERILE		
				***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	904-332-4684	04/09/2012

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Gulf South Medical Supply, Inc.	64-0831411	

LGLOVES12
ADDENDUM NO. 4

Questions:

- Q1: Please provide a copy of the previous bid tabulation that shows who won the bid, the current price, and the current make/models being used.
- A1: Please see attached bid tab and Change Order No. 1 for LGLOVES10.
- Q2: The Specifications for the gloves are listed in two different areas. Page 7 of the bid documents list LGLOVES SPECIFICATIONS; however there are other specifications listed on the pricing pages for each individual glove. Which specifications are the most accurate? Certain specifications can also be about interpretation. Can the State please clarify and update the required specifications.
- A2: The gloves must meet all of the mandatory specifications. A revised bid form is attached. Please use this revised form when submitting your bid.
- Q3: Who and what is the determining factors when evaluating if the gloves being bid actually meet the required specifications. It states that the gloves must be equal to the Minimum specification or better. How does the State plan on elevating that price = specifications = price?
- A3: The lowest bid meeting the specification will be awarded the contract.
- Q4: Will the State accept gloves whereby the box uom is 200/box. This helps to save staffing time by reducing the number of times to refill.
- A4: The containers at most facilities hold 100/box.
- Q5: Your bid specifies Latex exam gloves **powder free smooth finish** and latex exam gloves **powder free texture grip**. According to our manufacturers a smooth finish is only available for **powdered** type gloves. Please advise if the finishes specified are erroneous.
- A5: Please see revised bid form attached.

Clarifications:

1. The bid opening has been moved from 03/06/2012 to 03/13/2012. The bid opening time remains at 1:30 pm.
2. Remove the following sentence from the specifications:
"Most recent ASTM D3577 and D3578 standards."
3. A revised bid form is attached. Please use this form when completing your bid. Electronic copies of the bid forms will be attached to the WV Purchasing Bulletin.

Another hard copy will also be provided in this addendum. Vendors registered with the WV State Purchasing Division may download an electronic version of the bid forms at: <http://www.state.wv.us/admin/purchase/newbul.htm>

Vendors not registered with the WV Purchasing Division may request an electronic copy by contacting Tara Lyle with the WV Purchasing Division at Tara.L.Lyle@wv.gov. Please be sure to include the RFQ number in the subject line of your email.

4. No additional questions will be accepted for this RFQ.
5. A valid signature must be on the bid.

BID TABULATION

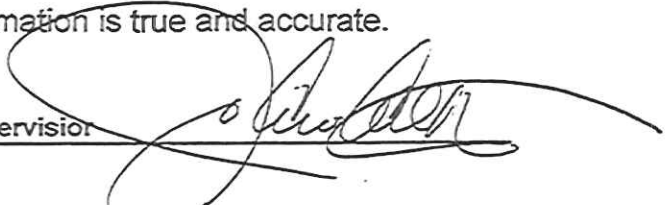
PO/Contract No: LGLOVES10 Bid Opening Date: 08-Jul-10

Description: LATEX GLOVES Pg 1 of 3

Bidder Name & Address	Bid Amount	RVP Requested	Amount w/ RVP	Reciprocal Preference	Comments
INTERBORO PACKAGING CORP 114 BRACKEN RD MONTGOMERY NY 12549-2600	NO BID		\$0.00 \$0.00 \$0.00	2.5% 3.5% 5.0%	Contact: Fax:
ALLEGHENY FABRICATING & SUPPLY 208 WOODLAND ROAD PITTSBURG PA. 15238	\$30,716.47	n/a	\$31,484.38	2.5%	<i>Disqualified - did not meet specs.</i> Contact: TEK JUAN Fax: 412-828-3325
APEX PINNACLE 16 CANAL ST PO BOX 449 PORT CRANE NY. 13833	\$56,539.77	n/a	\$57,953.26	2.5%	Contact: SHAUNA MACDERMOT Fax: 607-648-5172
BOUND TREE MEDICAL LLC 5000 TURRLE CROSSING DUBLIN OH. 43016	\$51,713.13	n/a	\$53,005.96	2.5%	Contact: CATHY TAYNOR Fax: 800-257-5713
GLOVE USA UNC PO BOX 410392 CHARLOTTE NC 28273	\$45,973.17	n/a	\$47,122.50	2.5%	CONTACT: DONALD KIM FAX: 704-423-0223

Notes: WINAN'S Sanitary Supply Co. Requested RVP @ 2.5% - Gulf South Medical Supply Inc - was the lowest most complete bid with 2.5% (RVP) applied.

I do hereby certify that the above information is true and accurate.

By: Jo Ann Adkins/Buyer Supervisor 

Date: 8/9/10

SCANNED

BID TABULATION

PO/Contract No: LGloves 10 Bid Opening Date: Pg 2 of 3

Description: _____

Bidder Name & Address	Bid Amount	RVP Requested	Amount w/ RVP		Reciprocal Preference	Comments
GULF SOUTH MEDICAL SUPPLY Inc. 4345 SOUTHPOINT BLVD. JACKSONVILLE FL. 32216	\$37,515.66	n/a	\$38,453.55	2.5%		<i>Awarded Vendor</i> Contact: LORI CORDES Fax: 904-380-4658
HENRY SCHEIN INC 135 DURYEA ROAD MELVILLE NY 11747	\$53,217.84	n/a	\$54,548.29	2.5%		Contact: DOTTI DISANTI Fax: 866-738-8999
HENRY SCHEIN INC 135 DURYEA ROAD MELVILLE NY 11747	\$52,006.30	n/a	\$53,306.46	2.5%		Contact: CHANTALE BERGEAU Fax: 866-738-8999
IMG 879 F ST STE 120 W.SACRAMENTO CA 95605	\$46,254.58	n/a	\$47,410.94	2.5%		Contact: STEPHEN QUIST Fax: 916-329-1186
MOORE MEDICAL LLC 1690 NEW BRITAIN AVE FARMINGTON CT 06032	\$44,956.35	n/a	\$46,080.26	2.5%		CONTACT: RINETTE DUFOUR FAX: 877-354-5916

Notes: _____

I do hereby certify that the above information is true and accurate.

By: Jo Ann Adkins/Buyer Supervisor

Date: 07/08/2010

BID TABULATION

PO/Contract No:

L Gloves 10

Bid Opening Date:

Pg 3 of 3

Description:

Bidder Name & Address	Bid Amount	RVP Requested	Amount w/ RVP		Reciprocal Preference	Comments
THE GLOVE BOX 11900 TANTON LANE CHARLOTTE NC 28273	\$45,973.17	n/a	\$47,122.50	2.5%		Contact: DONALD KIM Fax: 704-423-0223
TRONEX INTERNATIONAL INC 2 CRANBERRY RD #5 PARSIPPANY NJ 07054-4053	\$399,225.30	n/a	\$409,205.93	2.5%		Contact: BOB DOMENECH Fax: 973-402-2219
WINANS SANITARY SUPPLY CO INC PO BOX E PARKERSBURG WV 26102-2175	\$48,353.94	YES		<u>2.5%</u>		Contact: SAM WINANS Fax: 304-485-7570
						Contact: Fax:

Notes:

I do hereby certify that the above information is true and accurate.

By: Jo Ann Adkins/Buyer Supervisor

Date: _____



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

PURCHASE ORDER NO:
 LGLOVES10

PAGE
 1

BLANKET RELEASE:
 00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER:
 1

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

11
 FILE LOCATION 18231

VENDOR
 *501112236 01 904-380-4537
 GULF SOUTH MEDICAL SUPPLY INC
 4345 SOUTHPOINT BLVD
 JACKSONVILLE FL 32216

SHIP TO
 ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
11/18/2010		NET 30		640831411			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT NO	ITEM NUMBER				
0001	07/14/2011		998-67-01-021				
			CHANGE ORDER #01				
			TO PROVIDE UPDATED PRICE LIST, AS PER ATTACHED PRICE SHEETS.				
			NO OTHER CHANGES				
			GLOVES, EXAM, DISP. LATEX, NON-STERILE				
			PREVIOUS PO TOTAL==> OPEN END				
			PO NET CHANGE (+)==>				

Purchasing Division's File Copy
 SWC
 RETURNED TO BUYER
 DATE: NOV 23 2010

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 NOV 22 2010
 Beverly Toler

SCANNED

ENTERED

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *J. 11/18/10*

OPEN END
 TOTAL

Dwayne Warfield

11-19-10

JO ANN ADKINS
 BY *Jo Ann Adkins* 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

I. VINYL EXAMINATION GLOVES (POWDERED): Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		802630	\$2.58
Medium		802631	\$2.58
Large		802632	\$2.58
Xlarge		0	

II. VINYL EXAMINATION GLOVES (POWDER FREE): Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		802633	\$2.58
Medium		802634	\$2.58
Large		802635	\$2.58
Xlarge		802636	\$2.58

III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH): Medical Grade, non-sterile, .15 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		808955	\$3.68
Medium		808956	\$3.68
Large		808957	\$3.68
Xlarge		808958	\$3.68

IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP): Medical Grade, non-sterile, .15mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: CYPRESS MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		812643	\$7.08
Medium		801191	\$7.08
Large		812644	\$7.08
Xlarge		801194	\$7.08

V. NITRILE EXAMINATION GLOVES (POWDER FREE): Non-sterile, .13 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		843751	\$4.05
Medium		843752	\$4.05
Large		843754	\$4.05
Xlarge		843753	\$4.05

VI. NITRILE 12" EXAMINATION GLOVE (POWDER FREE): Non-sterile, .13mm minimum thickness, seamless, beaded cuff, ambidextrous. 50/box.

BRAND: KIMBERLY CLARK			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 50
Small		844985	\$9.69
Medium		839572	\$9.69
Large		839571	\$9.69
Xlarge		851489	\$9.69

VII. POLYETHYLENE DISPOSABLE GLOVES: 1.25 mils minimum, powderless/sulpher free, ambidextrous, for food service and precision parts handling. 100/box

BRAND: CELLUCAP			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Medium		858775	\$7.15
Large		858090	\$7.15

I. VINYL EXAMINATION GLOVES (POWDERED):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			15		
	Medium			33		
	Large			27		
	Xlarge			20		

II. VINYL EXAMINATION GLOVES (POWDER FREE):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			630		
	Medium			3,120		
	Large			2,670		
	Xlarge			6,705		

III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			816		
	Medium			5,145		
	Large			8,511		
	Xlarge			6,738		

IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			735		
	Medium			1,890		
	Large			2,019		
	Xlarge			888		

V. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			20		
	Medium			20		
	Large			1,653		
	Xlarge			100		

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Small			1,920		
	Medium			4,851		
	Large			3,126		
	Xlarge			2,313		

VII. POLYETHYLENE DISPOSABLE GLOVES:

BRAND:				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
	Medium			20		
	Large			108		

All usages are approximate, for evaluation purposes only and have been annualized.

GRAND TOTAL

Vendor Name: _____

Vendor Address: _____

Phone No. _____

Fax No. _____

By signing the bid, you are agreeing that you meet the specifications contained in this RFQ and bid form.

Printed Name

Authorized Signature

EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1

NO. 2

NO. 3

NO. 4 ^{02/28/2012}

NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


SIGNATURE

Gulf South Medical Supply, Inc.
COMPANY

04/09/2012
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
LGLOVES12

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 42
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/07/2012	Net 30 days	FOB		FOB

BID OPENING DATE: 04/03/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEMNUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 5						
1. TO MOVE THE BID OPENING DATE FROM 03/13/2012 TO 04/03/2012.						
2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
END OF ADDENDUM NO. 5						
C001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	904-332-4684	04/09/2012

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY
PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

NO. 1

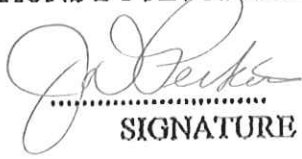
NO. 2

NO. 3

NO. 4

NO. 5 03/07/2012

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE
ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR
MUST CLEARLY UNDERSTAND THAT ANY VERBAL
REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY
ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES
AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE
INFORMATION ISSUED IN WRITING AND ADDED TO THE
SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


.....
SIGNATURE

Gulf South Medical Supply, Inc.
.....
COMPANY

04/09/2012
.....
DATE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LGLOVES12

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 BUYER 42
 304-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

Gulf South Medical Supply, Inc.
 4345 Southpoint Blvd.
 Jacksonville, FL 32216

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ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 03/26/2012	TERMS OF SALE Net 30 days	SHIP VIA FOB	F.O.B.	FREIGHT TERMS FOB
BID OPENING DATE: 04/10/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 6						
<p>1. REVISED PRICING PAGES ATTACHED. VENDORS SHOULD USE THE ATTACHED PRICING PAGES. IF PREVIOUS VERSIONS OF THE PRICING PAGE HAVE BEEN SUBMITTED TO THE PURCHASING DIVISION, PLEASE USE THE ATTACHED PAGES AND RESUBMIT PRIOR TO THE BID OPENING DATE.</p> <p>ELECTRONIC COPIES OF THE PRICING PAGES WILL BE ATTACHED TO THE WV PURCHASING BULLETIN. VENDORS REGISTERED WITH THE WV PURCHASING DIVISION MAY DOWNLOAD AN ELECTRONIC VERSION OF THE PRICING PAGES AT HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/NEWBUL.HTM</p> <p>VENDORS NOT REGISTERED WITH THE PURCHASING DIVISION MAY REQUEST AN ELECTRONIC COPY BY CONTACTING TARA LYLE WITH THE PURCHASING DIVISION AT TARA.L.LYLE@WV.GOV. PLEASE BE SURE TO INCLUDE THE RFQ NUMBER IN THE SUBJECT LINE OF YOUR EMAIL.</p> <p>2. TO MOVE THE BID OPENING DATE FROM 04/03/2012 TO 04/10/2012.</p> <p>3. REINSERT THE MOST RECENT ASTM D3578 STANDARDS PREVIOUSLY REMOVED IN ADDENDUM NO. 4.</p> <p>4. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p style="text-align: center;">END OF ADDENDUM NO. 6</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE
904-332-4684

DATE
04/09/2012

TITLE
Director of Government Sales

FEIN
64-0831411

ADDRESS CHANGES TO BE NOTED ABOVE

PLEASE PRINT ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

LGLOVES12 - Revised 3/23/2012

Vendor Pricing Page

I. VINYL EXAMINATION GLOVES (POWDERED):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		802630/6359	10	15	2.71	40.65
Medium		802631/6360	10	33	2.71	89.43
Large		802632/6361	10	27	2.71	73.17
Xlarge				20		0.00

II. VINYL EXAMINATION GLOVES (POWDER FREE):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		802633/6369	10	630	2.71	1,707.30
Medium		802634/6370	10	3,120	2.71	8,455.20
Large		802635/6371	10	2,670	2.71	7,235.70
Xlarge		802636/6372	10	6,705	2.71	18,170.55

III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		864061/6345	10	816	4.75	3,876.00
Medium		864062/6346	10	5,145	4.75	24,438.75
Large		864063/6347	10	8,511	4.75	40,427.25
Xlarge		864064/6348	10	6,738	4.75	32,005.50

IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		864061/6345	10	735	4.75	3,491.25
Medium		864062/6346	10	1,890	4.75	8,977.50
Large		864063/6347	10	2,019	4.75	9,590.25
Xlarge		864064/6348	10	888	4.75	4,218.00

V. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		843751/906	10	20	0.00	0.00
Medium		843752/907	10	20	4.33	86.60
Large		843753/908	10	1,653	4.33	7,157.49
Xlarge		843754/909	10	100	4.33	433.00

VI. NITRILE EXAMINATION GLOVE (POWDER FREE, SMOOTH):

BRAND: SELECT MEDICAL				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small		843751/906	10	1,920	4.33	8,313.60
Medium		843752/907	10	4,851	4.33	21,004.83
Large		843753/908	10	3,126	4.33	13,535.58
Xlarge		843754/909	10	2,313	4.33	10,015.29

VII. POLYETHYLENE DISPOSABLE GLOVES:

BRAND: CELLUCAP				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Medium		858090 / pg5ld	10	20	6.75	135.00
Large		858775/ pg5mdm	10	108	6.75	729.00

All usages are approximate, for evaluation purposes only and have been annualized.

\$ 224,206.90

GRAND TOTAL


224,206.90

Vendor Name: GULF SOUTH MEDICAL SUPPLY INC
 Vendor Address: 4345 SOUTHPOINT BLVD
JACKSONVILLE, FL 32216
 Phone No. 904-380-4537
 Fax No. 904-332-3430

By signing the bid, you are agreeing that you meet the specifications contained in this RFQ and bid form.

David Perkins

Printed Name



Authorized Signature

EXHIBIT 10

REQUISITION NO.: LGLOVES12

ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:

- NO. 1 NO. 6 ^{03/26/2012}
- NO. 2
- NO. 3
- NO. 4
- NO. 5

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.


.....
SIGNATURE

Gulf South Medical Supply, Inc.
.....
COMPANY

04/09/2012
.....
DATE

Exam Gloves

Product description

SELECT® offers a full line of high quality gloves for healthcare professionals. Our range extends from non-sterile exam gloves in latex, nitrile, and vinyl, to sterile procedure gloves available in both latex and latex free. SELECT® Exam Gloves are a critical item in any facility or practice. While they're the first line of defense against infection and contamination for caregivers, selecting the "right" glove is a matter of both practical application and personal preferences. Healthcare professionals trust SELECT® Exam Gloves as they consistently provide what they're looking for - quality, function, tactile sensation and protection combined with customer value.

Latex Exam Gloves

For procedures that require a sensitive touch, latex gloves provide the ultimate in tactile sensitivity, comfort and fit. SELECT® Latex Exam Gloves' low protein content helps to minimize the risk of allergic reactions. Ambidextrous; available in both powdered and powder free.

Product features

- On-line chlorinated to ensure consistent surface treatment
- Low protein to help reduce latex sensitivity
- Odorless with no traces of chlorine
- Sufficient level of thickness for adequate protection
- Great grip - relaxing and finger conforming



MFG#	Item Description	Additional Features	UOM
069	Extra Small Latex Exam Gloves	Powder Free	100 ea/bx
070	Small Latex Exam Gloves	Powder Free	100 ea/bx
071	Medium Latex Exam Gloves	Powder Free	100 ea/bx
072	Large Latex Exam Gloves	Powder Free	100 ea/bx
073	Extra Large Latex Exam Gloves	Powder Free	100 ea/bx
079	Extra Small Latex Exam Gloves	Powdered	100 ea/bx
080	Small Latex Exam Gloves	Powdered	100 ea/bx
081	Medium Latex Exam Gloves	Powdered	100 ea/bx
082	Large Latex Exam Gloves	Powdered	100 ea/bx
083	Extra Large Latex Exam Gloves	Powdered	100 ea/bx

Nitrile Exam Gloves

SELECT® Nitrile Exam Gloves are durable, have high tensile strength, and provide a high degree of comfort for extended wear. While having the flexibility and conformability of latex, nitrile gloves possess greater chemical resistance. This makes them perfect for use in areas that may involve a higher level of stress on exam gloves. Ambidextrous; available in powder free only.



Product features

- Latex free to avoid allergic reaction
- Nitrile material provides good hand protection
- High elasticity and elongation
- Bright blue color for easy identification
- Feature a beaded cuff

MFG#	Item Description	Additional Features	UOM
906	Small Nitrile Exam Gloves	Powder Free	100 ea/bx
907	Medium Nitrile Exam Gloves	Powder Free	100 ea/bx
908	Large Nitrile Exam Gloves	Powder Free	100 ea/bx
909	Extra Large Nitrile Exam Gloves	Powder Free	100 ea/bx

Vinyl Exam Gloves

SELECT® Vinyl Exam Gloves are designed to balance the needs of clinicians for a secure, yet cost effective exam glove for less demanding applications. Ideal for non-critical healthcare tasks. Ambidextrous; available in both powdered and powder free.

Product features

- Lower cost option to latex and synthetic gloves
- High tactile sensitivity
- Latex-free material provides safety for both clinicians and patients
- Soft and elastic material helps to ensure comfortable fit

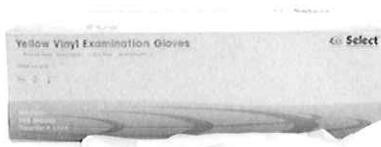


MFG#	Item Description	Additional Features	UOM
6359	Small Vinyl Exam Gloves	Powdered	100 ea/bx, 10 bx/cs
6360	Medium Vinyl Exam Gloves	Powdered	100 ea/bx, 10 bx/cs
6361	Large Vinyl Exam Gloves	Powdered	100 ea/bx, 10 bx/cs
6369	Small Vinyl Exam Gloves	Powder Free	100 ea/bx, 10 bx/cs
6370	Medium Vinyl Exam Gloves	Powder Free	100 ea/bx, 10 bx/cs
6371	Large Vinyl Exam Gloves	Powder Free	100 ea/bx, 10 bx/cs
6372	Extra Large Vinyl Exam Gloves	Powder Free	100 ea/bx, 10 bx/cs



Yellow Vinyl Examination Gloves

Considering a percentage of people are allergic to latex products, we have developed a yellow vinyl latex free exam glove option. SELECT® Yellow Vinyl Examination Gloves* are ambidextrous; available in both powdered and powder free.



Product features

- Latex free to help eliminate the risk of allergic reaction
- Stretching material provides a good fit
- High tactile sensitivity and elongation
- Thickness, durability and comfort

MFG#	Item Description	Additional Features	UOM
6373	Small Yellow Vinyl Examination Gloves	Powder Free	100 ea/bx, 10 bx/cs
6374	Medium Yellow Vinyl Examination Gloves	Powder Free	100 ea/bx, 10 bx/cs
6375	Large Yellow Vinyl Examination Gloves	Powder Free	100 ea/bx, 10 bx/cs
6376	Extra Large Yellow Vinyl Examination Gloves	Powder Free	100 ea/bx, 10 bx/cs

*This is the same product as was sold under the name of Synthetic Exam Gloves. The product has been renamed in order to provide a better description of the gloves. The reorder numbers have not changed for customer convenience.

Latex Free Surgeon Gloves

Continued exposure to latex can lead to the development of a latex allergy. SELECT® Non-Latex Surgeon Gloves have the feel of natural rubber latex without the associated allergy risk. Designed with high comfort in feel and fit, they are a perfect choice for those who want a high performance glove without the risk of exposure to latex. Available in powder free.

Product features

- Multi-layered polymer coating makes donning easy in both damp and dry conditions
- Curved fingers and large thumb ball design conform to the hand and provide ergonomic fit
- Synthetic material provides flexibility similar to natural rubber latex
- Latex free for safety of both surgeon and patient
- Packaged in pairs, dedicated left/right



MFG#	Item Description	Additional Features	UOM
912	Latex Free Surgeon Gloves size 5.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
913	Latex Free Surgeon Gloves size 6	Sterile, Powder Free	40 ea/bx, 4 bx/cs
914	Latex Free Surgeon Gloves size 6.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
915	Latex Free Surgeon Gloves size 7	Sterile, Powder Free	40 ea/bx, 4 bx/cs
916	Latex Free Surgeon Gloves size 7.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
917	Latex Free Surgeon Gloves size 8	Sterile, Powder Free	40 ea/bx, 4 bx/cs
918	Latex Free Surgeon Gloves size 8.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
919	Latex Free Surgeon Gloves size 9	Sterile, Powder Free	40 ea/bx, 4 bx/cs



Latex Surgeon Gloves

Latex provides high tactile sensitivity which is critical for surgical procedures. At the same time, SELECT® Latex Surgeon Gloves feature improved durability and flexibility. Available in powdered and powder free.



Product features

- White natural rubber latex helps ensure tactile sensitivity
- Anti-slip bisque finish improves instrument handling
- Sterile to help reduce the risk of infection
- Powdered with absorbable dusting powder, USP
- Feature a beaded cuff
- Packaged in pairs, dedicated left/right
- Convenient dispensing box

MFG#	Item Description	Additional Features	UOM
3037	Latex Surgeon Gloves size 6	Sterile, Powdered	40 ea/bx, 4 bx/cs
3038	Latex Surgeon Gloves size 6.5	Sterile, Powdered	40 ea/bx, 4 bx/cs
3039	Latex Surgeon Gloves size 7	Sterile, Powdered	40 ea/bx, 4 bx/cs
3040	Latex Surgeon Gloves size 7.5	Sterile, Powdered	40 ea/bx, 4 bx/cs
3041	Latex Surgeon Gloves size 8	Sterile, Powdered	40 ea/bx, 4 bx/cs
3042	Latex Surgeon Gloves size 8.5	Sterile, Powdered	40 ea/bx, 4 bx/cs
3155	Latex Surgeon Gloves size 6	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3156	Latex Surgeon Gloves size 6.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3157	Latex Surgeon Gloves size 7	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3158	Latex Surgeon Gloves size 7.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3159	Latex Surgeon Gloves size 8	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3160	Latex Surgeon Gloves size 8.5	Sterile, Powder Free	40 ea/bx, 4 bx/cs
3161	Latex Surgeon Gloves size 9	Sterile, Powder Free	40 ea/bx, 4 bx/cs

