



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
LGLOVES11

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

Interboro Packaging Corp.
 114 Bracken Road
 Montgomery N.Y. 12549

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS		
08/10/2011						
BID OPENING DATE: 09/07/2011		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	PK		998-67-01-021		
<p>THE WEST VIRGINIA PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO SUPPLY EXAM GLOVES TO VARIOUS STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>INQUIRIES:</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH THE CLOSE OF BUSINESS ON 08/22/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTION WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE 08/22/2011 DEADLINE.</p> <p>ADDRESS INQUIRIES TO:</p> <p>GUY NISBET WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WEST VIRGINIA 25305-0130 FAX: 304.558.4115 E-MAIL: GUY.L.NISBET@WV.GOV</p>						
GLOVES, EXAM, DISP. LATEX, NON-STERILE						

RECEIVED
 2011 AUG 29 P 2:37
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE M. J.	TELEPHONE 845-457-2700	DATE 8/23/11
TITLE Secretary	FEIN 11-2633541	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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RFQ NUMBER
LGLDVES11

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

RFQ COPY
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VENDOR

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/10/2011				
BID OPENING DATE: 09/07/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
STATEWIDE CONTRACT						
<p>PROVIDE EXAM GLOVES TO VARIOUS STATE AGENCIES SUCH AS HOSPITALS, REGIONAL JAILS, PRISONS AND POLITICAL SUBDIVISIONS, PER THE ATTACHED SPECIFICATIONS.</p> <p>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.</p> <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 MAY BE PURCHASED THROUGH THIS CONTRACT (AND AGENCY PAYING SHIPPING CHARGES), OR MAY BE PURCHASED FROM LOCAL SOURCE TO SAVE THE SHIPPING CHARGES. ALL SHIPPING COST WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE.</p> <p>NOTE: STRINGING (ISSUING A SERIES OF REQUISITIONS TO CIRCUMVENT THIS LIMIT) IS A DIRECT VIOLATION OF PURCHASING POLICY.</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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 845-457-2700	DATE 8/23/11
TITLE Secretary	FEIN 11-7633541	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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**Request for
 Quotation**

RFQ NUMBER
LGLOVES11

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/10/2011				
BID OPENING DATE: 09/07/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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> <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,</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE M. J.	TELEPHONE 865-457-2700	DATE 8/23/11
TITLE Secretary	FEIN 11-263354	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE I AM AN 'VENDOR'



State of West Virginia
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Request for Quotation

RFQ NUMBER
LGLOVES11

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RFQ COPY

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

VENDOR

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/10/2011				
BID OPENING DATE: 09/07/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: <i>M. J.</i>	TELEPHONE: 845-457-2700	DATE: 8/23/11
TITLE: Secretary	FEIN: 11-263354	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
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Request for Quotation

RFQ NUMBER
LGL0VES11

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SUPPLIER

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/10/2011				
BID OPENING DATE: 09/07/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>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:</p> <p>FILE 42</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M. d.</i>	TELEPHONE 845-457-2700	DATE 8/23/11
TITLE Secretary	FEIN 11-2633541	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
 Department of Administration
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Request for Quotation

RFQ NUMBER
LGLOVES11

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SUPPLIER

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/10/2011				
BID OPENING DATE: 09/07/2011		BID OPENING TIME: 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
					LGLOVES10	
					09/07/2011	
					1:30 PM	
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <p style="text-align: center;">----- <i>845-457-1927</i> -----</p>						
CONTACT PERSON (PLEASE PRINT CLEARLY): <p style="text-align: center;">----- <i>Malky Strubovic</i> -----</p>						
***** THIS IS THE END OF RFQ LGLOVES11 ***** TOTAL:						<u>\$ 213,105.5</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M. J.</i>	TELEPHONE <i>845-457-2700</i>	DATE <i>8/23/11</i>
TITLE <i>Secretary</i>	FEIN <i>11-2633541</i>	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED '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.htm 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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**LGLOVES11
SPECIFICATIONS**

SPECIAL CONDITIONS:

Samples: Samples of items bid shall be received in individually marked packages for examination and testing upon request and should be submitted with your bid. 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. Random samples may be selected from delivered commodities in order to assure compliance with these specifications. Failure to supply samples can result in bid disqualification.

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 may be purchased through this contract (and agency paying shipping charges), or may be purchased from local source to save the shipping charges. All shipping cost 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.

LGLOVES11 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.

I. VINYL EXAMINATION GLOVES (POWDERED):

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small AS per sample #1 Small	MAXIM-S-VG	\$ 3.00	15	\$ 30.00	\$ 30.00
	Medium AS per sample #1 Medium	FOOD HANDLER-M-VG	\$ 2.80	33	\$ 28.00	\$ 84.00
	Large AS per sample #1 Large	FOOD HANDLER-L-VG	\$ 2.80	27	\$ 28.00	\$ 56.00
	Xlarge AS per sample #1 Xlarge	EMERALD-XL-VG	\$ 3.00	20	\$ 30.00	\$ 60.00

II. VINYL EXAMINATION GLOVES (POWDER FREE):

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small AS per sample #2 Small	MED PRIDE-S-VFFG-E	\$ 2.60	630	\$ 26.80	\$ 1,688.40
	Medium AS per sample #2 Medium	MED PRIDE-M-VFFG-E	\$ 2.60	3120	\$ 26.80	\$ 8,361.60
	Large AS per sample #2 Large	MED PRIDE-L-VFFG-E	\$ 2.60	2670	\$ 26.80	\$ 7,155.60
	Xlarge AS per sample #2 Xlarge	MED PRIDE-XL-VFFG-E	\$ 2.60	6705	\$ 26.80	\$ 17,956.00

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

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small AS per sample #3 Small	MED PRIDE-S-LFFG	\$ 4.284	816	\$ 42.84	\$ 3,470.04
	Medium AS per sample #3 Medium	MED PRIDE-M-LFFG	\$ 4.284	5145	\$ 42.84	\$ 22,019.76
	Large AS per sample #3 Large	MED PRIDE-L-LFFG	\$ 4.284	3511	\$ 42.84	\$ 36,456.84
	Xlarge AS per sample #3 Xlarge	MED PRIDE-XL-LFFG	\$ 4.284	6738	\$ 42.84	\$ 28,831.32

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

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small AS per sample #4 Small	MED PRIDE-S-LFFG	\$ 4.284	735	\$ 42.84	\$ 3,127.32
	Medium AS per sample #4 Medium	MED PRIDE-M-LFFG	\$ 4.284	1390	\$ 42.84	\$ 8,096.76
	Large AS per sample #4 Large	MED PRIDE-L-LFFG	\$ 4.284	2018	\$ 42.84	\$ 8,610.84
	Xlarge AS per sample #4 Xlarge	MED PRIDE-XL-LFFG	\$ 4.284	388	\$ 42.84	\$ 3,769.92

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

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample #1 Small	Microflex-5-NBFG	\$4.49	20	\$44.90	\$89.80
	Medium As per sample #5 Medium	Micro Touch-M-NBFG	\$4.49	20	\$44.90	\$89.80
	Large As per sample #5 Large	Aurelia-L-NBFG	\$4.49	1653	\$44.90	\$7408.50
	Xlarge As per sample #1 Xlarge	Aurelia-XL-NBFG	\$4.49	100	\$44.90	\$449.00

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample #6 Small	Microflex-5-NBFG	\$4.49	1920	\$44.90	\$8620.80
	Medium As per sample #6 Medium	Micro Touch-M-NBFG	\$4.49	4851	\$44.90	\$21776.50
	Large As per sample #6 Large	Aurelia-L-NBFG	\$4.49	3126	\$44.90	\$14008.80
	Xlarge As per sample #6 Xlarge	Aurelia-XL-NBFG	\$4.49	2313	\$44.90	\$10371.90

VII. POLYETHYLENE DISPOSABLE GLOVES:

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Medium As per sample #7 Medium	INT-Med-PG	\$0.043	20	\$43.00	\$86.00
	Large As per sample #7 Large	INT-Lrg-PG	\$0.043	108	\$43.00	\$4630.00

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

\$ 713,105.50

GRAND TOTAL



Material Safety Data Sheet

IDENTIFICATION

Product Name: General Purpose Vinyl Disposable Gloves
Products Code:
UN Number: NA
USDA Status: Complies with FFDCA regulation and meets USDA requirements
Dangerous Goods Class: NA
Sub Risk Class: NA
Packaging Group: 10/100
Hazchem Code: NONE
Poison Schedule: NONE
Chemical family: 56% of PVC resin, 44% of DOP
Uses: The product is for external use only. For general purpose and Food Service

Physical appearance & Properties

Appearance & Odour: Clear & Odourless
Physical State: Solid
Primary Material: Poly vinyl chloride resin and DOP
Powder: USP absorbable dusting powder
Latex Protein Content: A latex-free glove & chemical accelerator-free compound.
Melting/Softening Point: NA
Boiling Point and Vapour Pressure: DO NOT APPLY
Specific Gravity: NA
Volatile Materials: DO NOT APPLY
Flashpoint: DO NOT APPLY
Solubility in water: Not soluble.
Tensile Strength (MPA%): Before Ageing: min 9 After Ageing: min 9
Elongation (%): Before Ageing: min 300 After Ageing: 300

Ingredients: Chemical entity	CAS No	Proportion	Worksafe Exposure Limits	
			TWA mg/m ³	STEL mg/m ³
PVC RESIN	NA	56%		

Health Hazard Information

Acute Health Effects:

Eye Contact Product has no effect. USP dusting powder may cause mild irritation
Skin Contact Product has no effect. USP dusting powder may cause mild irritation
Inhalation Product has no effect. USP dusting powder may cause mild irritation
Ingestion May cause suffocation or stomach discomfort if ingested by human or animal.

First Aid:

Eye Contact: NO EFFECT
Skin Contact: NO EFFECT
Inhalation: None Required



Material Safety Data Sheet

Ingestion: If swallowed suffocation or Stomach discomfort may occur, Start First Aid procedure to remove Glove from mouth and clear airway. Seek Medical Assistance for further information and treatment

Precautions for Use

Exposure Standards:
IN DRY, COOL PLACE

Engineering Controls:
Ventilation must be adequate to ensure that the working environment is below the TWA value.

Personal protection:

- | | |
|-----------------------------|---|
| ■ Tear in Vinyl Glove | Avoid using the Vinyl Glove if there is a tear or rip in the material |
| ■ Respiratory protection | None. |
| ■ Other Protective Measures | Use good personal hygiene practices |
| ■ Flammability | Flammable, keep away from flames |

Safe Handling Information

Storage & Transport: Keep out of reach of children and animals. Keep container closed when not in use. Store in a cool, dry, and well ventilated place and out of direct sunlight. Keep away from Flammable Gases, Liquids. Keep from extreme heat and open flames, and make sure the material does not come into contact with acids.

Decomposition products Oxides of nitrogen, water.

Fire/Explosion hazard No explosion sensitivity.

Extinguishing Media Carbon Dioxide, Water, Foam



1279-49th Street
Brooklyn NY 11219
Phone 718-382-0945
Fax 718-382-0946

Specification of Vinyl Disposable Gloves

	Length	Width	Thickness	Thickness	Thickness
XS	240±10	80±5	0.10±0.03	0.10±0.03	0.09±0.03
M	245±10	95±5	0.10±0.03	0.10±0.03	0.09±0.03
XL	245±10	115±5	0.10±0.03	0.10±0.03	0.09±0.03

- Tensile Strength(before & after accelerated) 11 Mpa
- Elongation (before & aft accelerated aging) 350%
- Pin Hole AQL 1.5(1000 ml water-leak test)
- Ambidextrous-fits either hand
- Pre-powdered and powder-free available
- Beaded cuff



PRODUCT SPECIFICATION
 Powder Free Vinyl Exam Disposable Glove
 #7001,7002,7003,7004

SECTION I: PRODUCT DESCRIPTION

- 1.1 Type --- Vinyl Disposable Exam Glove, Powder Free, Non-sterile, PVC
- 1.2 Material--- Polyvinyl Chloride paste resin, Grade: FPC DNV2P/ FPC DNV2P
- 1.3 Color --- Clear/ White
- 1.4 Design and Feature--- Ambidextrous, beaded cuff
- 1.5 Powder --- NO powder lubricant added
- 1.6 Storage Condition ---The gloves shall maintain their properties when stored in a dry condition at temperature between 10 to 40 degrees Celsius. Protect gloves against ultraviolet light sources, as sunlight and oxidizing agents. Copper ions discolor the glove.
- 1.7 Shelf-Life ---The gloves shall have shelf life of 5 years from the date of manufacture with the above storage condition.
- 1.8 Packing Style --- 100 pieces /box 10 Boxes/ Case measured by weight.
- 1.9 Size Marking --- The size of gloves shall be marked in the check box on every carton with black ink.

SECTION II: PERFORMANCE REQUIREMENTS
 (Sampling Plan - ISO 2859 Single Normal)

No.	Characteristics	Inspection Level	Acceptable Quality level	Reference Standard
2.1	Dimensions	S2	4.0	ASTM D5250-00 En455-2-00
2.2	Physical Properties	S2	4.0	ASTM D5250-00 En455-2-00
2.3	Freedom from holes(Barrier) (1000ml Water Leak Test)	G1	4.0	FDA 1000MIL Test Method ASTM D5151-92 EN455-1-00
2.4	Visual Defects - Major Visual Defect	G1	2.5 4.0	In-house practice
2.5	Powder Amount	N=2	0 mg/ glove	ASTM D5250-00 ASTM D6124-00
2.6	Gloves Counting (Gloves per Dispenser)	S2	4.0	In-house practice
2.7	Others Mix Size/ Mix Glove/ Mix hand	Not Allowed		



MedPride
 VINYL POWDER FREE
 EXAMINATION GLOVES (NON-STERILE)
 Code# 7001-7004

FDA 510(K), Exam Gloves Powder Free
 Meets ASTM Standards: D5250 Virgin Polyvinyl Chloride Material
 Exceeds ASTM 1671 for Viral Penetration Non-sterile, smooth finish
 Meets European Standards: Latex free, protein free, chemical accelerator free
 EN455-1, EN455-2 Ambidextrous, beaded cuff
 Specially designed hand formers produce a comfortable fit

Sizes and Code #

Small	Medium	Large	X-Large
7001	7002	7003	7004

Tensile Strength & elongation:

	Before Aging	Aged
Tensile Strength (Mpa)	9.0 (min)	9.0 (min)
Elongation at break (%)	300 (min)	300 (min)

Dimensions: (all dimensions in mm)

Length	Width(±5)				Palm Thickness		Finger Thickness
	240(min)	S	M	L	XL	0.08(min)	0.08(min)
	85	95	105	115			
						In Mills.	3.5-4.5 3.5-4.5

Packaging:

Dimension	Case Cube	Weight(lbs)	Case/Pack	Pallet Quantity	T/H
(L) × (W) × (H)	0.95cu/ft	S M L XL	100×10box=1000	96 cases	10/7
		14 15 17.5 20			

Storage: Store in cool place away from sunlight.

AHAR Suthi

Specification Sheet

Med Pride -
Latex Powder Free Exam Gloves

Glove Dimensions				
Glove Size	Glove Length (mm)		Glove Width (mm)	
	ASTM D3578-05 Specification	Our Typical Product Performance	ASTM D3578-05 Specification	Our Typical Product Performance
XS	Min. 220	242 - 246	70 ± 10	76 - 79
S	Min. 230	242 - 246	70 ± 10	85 - 87
M	Min. 230	242 - 245	95 ± 10	95 - 97
L	Min. 230	242 - 245	95 ± 10	105 - 108
XL	Min. 230	242 - 245	N/A	115 - 117

Glove Thickness - Single Wall (mm)		
	ASTM D3578-05 Specification	Our Typical Product Performance
Cuff Thickness (25mm from bead)	N/A	0.10 - 0.11
Wrist Thickness (5mm from cuff)	Min. 0.08	0.12 - 0.14
Finger Thickness (13mm from tip)	Min. 0.08	0.14 - 0.16

Physical Properties				
Parameter	Unaged		Aged	
	ASTM D3578-05 Specification	Our Typical Product Performance	ASTM D3578-05 Specification	Our Typical Product Performance
Tensile Strength (MPa)	Min. 18	21 - 24	Min. 14	16 - 20
Elongation @ Break (%)	Max. 520	550 - 600	Max. 500	450 - 500
Ultimate Elongation (%)	Min. 650%	700 - 780	Min. 500%	550 - 720

Protein Content	
ASTM D5712-05 Specification	Our Typical Product Performance
Max. 50µg/cm ²	40 - 45

Powder Free Residue Content	Glove Powder Free Residue Content
ASTM D691-2400 Specification	Our typical Product Performances
Max: 2.0 mg/glove	0.30 - 0.35

Pre-shipment Inspection Plan		
Inspection Attribute	Defect Description	Inspection Plan Levels (A/B)
Dimension	<ul style="list-style-type: none"> Glove Thickness (Cuff/Palm/Fingers) Glove Width Glove Length 	S-2/4.0
Physical Properties (Tensile/Elongation)	<ul style="list-style-type: none"> Tensile Strength Modulus Elongation 	S-2/4.0
Visual Inspection	<ul style="list-style-type: none"> Major Defects Minor Defects 	G-1/2.5 G-1/4.0
Leakage/Inflation Tests	Holes/Leaks	G-1/4.0
Powder Free Residue	Powder Residue Content	N = 5
Physical Properties (Tensile/Elongation)	<ul style="list-style-type: none"> Tensile Strength Modulus Elongation 	S-2/4.0

MATERIAL SAFETY DATA SHEET**Explorer Latex Powder Free Exam Gloves****Physical Data- Composition**

Natural Rubber Latex	95.0 - 98.0%
Ammonium Laurate	0.01 - 0.20%
Lowinox CPL	0.80 - 1.00%
Iteric 320	0.10 - 0.20%
Zinc Oxide	0.35 - 0.60%
ZDEC (Zinc diethyldithiocarbamate)	0.20 - 0.80%
ZDMC (Zinc dimethyldithiocarbamate)	0.10 - 0.50%
ZDBC (Zinc dibutyldithiocarbamate)	0.10 - 0.60%
Sulphur	0.60 - 1.30%
Titanium Dioxide	0.50 - 0.80%
Potassium Hydroxide	0.50 - 0.80%

Small amount of a mold release lubricant is used. It is used as a lubricant on gloves to facilitate stripping from the formers. Most of the calcium carbonate is removed from the gloves during the chlorination washing process.

Product: Schaefer Precarb
 Chemical Name: Precipitated Calcium Carbonate CAS# 471-34-1
 Manufacturer: Schaefer Honaik

Fire & Explosion

Stability: Stable. Material will not support combustion.

Extinguishing Media: Foam, Carbon Dioxide, Dry Powder, Water Spray

Precaution

This product contains natural rubber latex which may cause allergic reactions. Other components used in making gloves may also cause allergic reactions in some individuals. If user or a patient are allergic to latex or experience any discomfort, discontinue use immediately and consult with a physician.

Do not reuse gloves. Good quality exam gloves provide an excellent biological barrier. They are not intended for use as a chemical barrier.

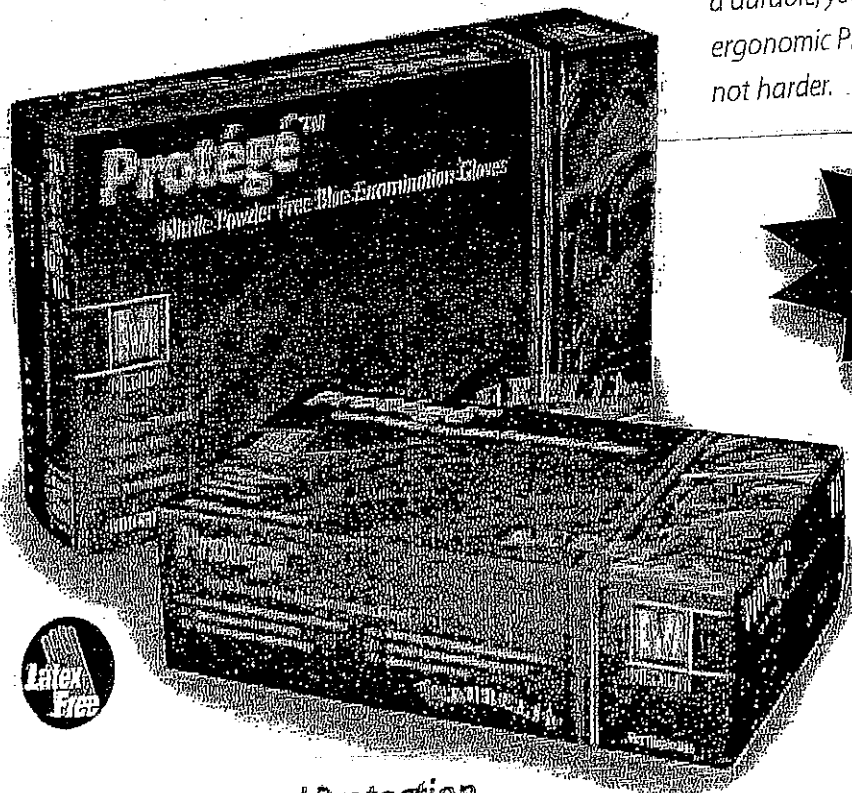
Storage

Store in original packing in a cool, dry and well ventilated area, away from dust, sunlight, moisture, X-ray, and excessive heat above 100°F (37°C).

Protégé

(Protégé)

Introducing Aurelia® Protégé™ stretch nitrile exam gloves. The comfort and fit of latex, without the possible allergic reaction. It's so stretchy that your long hours seem to fly by. And you won't believe the sensitivity from such a durable, yet lightweight glove. With the new, ergonomic Protégé, you can work smarter not harder.



Improved Protection
Amazing Comfort



AURELIA
Sign of Comfort™

Protégé

(Protégé)

Product Description

Aurelia® Protégé™ stretch nitrile powder free examination gloves are made from 100% nitrile, ambidextrous, sky blue color and non-sterile. Each batch of gloves is air-tested to detect pinholes. Aurelia gloves conform and are tested to the highest international standards. For more information, visit www.aureliagloves.com

- 100% Latex Free, non-latex allergenic (Worry Free, Latex Free)
- Enhanced nitrile formulation rivals latex comfort and ergonomics
- Fingertip-textured finish for precise gripping
- Greater chemical resistance compared to other materials
- Ambidextrous
- Non-Sterile, Single-Use
- 100 Gloves per Box*



Aurelia® Protégé™ Specifications

TENSILE TEST RESULTS (Unaged)			AGED TENSILE TEST RESULTS (7 Days at 70° C)	
	Tensile Strength (MPa)	Elongation at Break (%)	Tensile Strength (MPa)	Elongation at Break (%)
Small	36.1	670	34.2	635
Medium	35.9	680	33.4	610
Extra Large				

	Length (inches)	Width (inches)	Thickness (Single Wall)	
			Palm (Mils)	Finger (Mils)
Small Aurelia Protégé ASTM D6319-00a	9.5 minimum 9.1 minimum	3.5 ± 0.08 3.2 ± 0.4	4.0 ± 1.2 2.0 minimum	5.2 ± 1.2 2.0 minimum
Medium Aurelia Protégé ASTM D6319-00a	9.5 minimum 9.1 minimum	3.5 ± 0.08 3.2 ± 0.4	4.0 ± 1.2 2.0 minimum	5.2 ± 1.2 2.0 minimum
Large Aurelia Protégé ASTM D6319-00a	9.5 minimum 9.1 minimum	4.1 ± 0.08 4.1 ± 0.4	4.0 ± 1.2 2.0 minimum	5.2 ± 1.2 2.0 minimum
Extra Large Aurelia Protégé ASTM D6319-00a	9.5 minimum 9.1 minimum	4.1 ± 0.08 4.1 ± 0.4	4.0 ± 1.2 2.0 minimum	5.2 ± 1.2 2.0 minimum

Ordering Information

To order from your preferred distributor, specify size and item number. Packing: 100 pieces per dispenser box*, 10 dispenser boxes per shipping carton.

ITEM NUMBER			
Small	Medium	Large	Extra Large
98996	98997	98998	98999

*Note: Extra-Large-90 gloves by weight per carton.

Authorized Aurelia Distributor:





Intertek Testing Services
Labtest

TEST REPORT

APPLICANT:

LATEX SALES INC.
28 GROVE STREET
HARRIMAN, NY 10926

NUMBER: TFH242854

SAMPLE DESCRIPTION:

TWENTY-TWO (22) PIECES OF SUBMITTED SAMPLE SAID TO BE :

- ITEM NAME : - LDPE GLOVE.
- HDPE GLOVE.
- LDPE APRON.
- LDPE SHOWER CAP.
- LDPE OVERSLEEVE.
- LDPE RAINCOAT.

COUNTRY OF ORIGIN : CHINA.

TESTS CONDUCTED:

AS REQUESTED BY THE APPLICANT, FOR DETAILS REFER TO ATTACHED PAGE(S)

CONCLUSION:

TESTED SAMPLES
SUBMITTED SAMPLES

STANDARD
EUROPEAN COUNCIL DIRECTIVE
89/686/EEC PERSONAL PROTECTIVE
EQUIPMENT

RESULT
SEE
ATTACHED
PAGES

TESTED COMPONENTS OF
SUBMITTED SAMPLES

EUROPEAN COUNCIL DIRECTIVE
91/338/EEC FOR TOTAL CADMIUM
CONTENT

PASS

LATEX SALES INC.
28 GROVE STREET
HARRIMAN, NY 10926

PREPARED AND CHECKED BY:
FOR INTERTEK TESTING SERVICES HK LTD

PAUL YAO
GENERAL MANAGER

Intertek Testing Services Hong Kong Ltd.



LATEX SALES INC.
28 GROVE STREET
HARRIMAN, NY 10926

TEST REPORT

TESTS CONDUCTED

NUMBER: TFH242854

1 PERSONAL PROTECTIVE EQUIPMENT DIRECTIVE (89/686/EEC)

WITH REFERENCE TO PPE (PERSONAL PROTECTIVE EQUIPMENT) DIRECTIVE (89/686/EEC), DATED 1996. THE SUBMITTED SAMPLES WERE ASSESSED, IN REGARDING THE BASIC HEALTH AND SAFETY REQUIREMENTS (ANNEX II, PART 2.1).

RESULTS :

FOR LDPE GLOVE

CLAUSE	ATTRIBUTE	ASSESSMENT
1	GENERAL REQUIREMENT APPLICABLE TO ALL PPE	
1.1	DESIGN PRINCIPALS	S
1.2	INNOUOUSNESS OF PPE	S
1.3	COMFORT AND EFFICIENCY	S
1.4	INFORMATION SUPPLIED BY MANUFACTURER	NC#1
2	ADDITIONAL REQUIREMENTS COMMON TO SEVERAL CLASSES OR TYPES OF PPE	
2.1	PPE INCORPORATING ADJUSTMENT SYSTEMS	NA
2.2	PPE 'ENCLOSING' THE PARTS OF THE BODY TO BE PROTECTED	S
2.3	PPE FOR THE FACE, EYES AND RESPIRATORY TRACTS	NA
2.4	PPE SUBJECT TO AGEING	S
2.5	PPE WHICH MAY BE CAUGHT UP DURING USE	NA
2.6	PPE FOR USE IN EXPLOSIVE ATMOSPHERE	NA
2.7	PPE INTENDED FOR EMERGENCY USE OR RAPID INSTALLATION AND/OR REMOVAL	NA
2.8	PPE FOR USE IN VERY DANGEROUS SITUATION	NA
2.9	PPE INCORPORATING COMPONENTS WHICH CAN BE ADJUSTED OR REMOVED BY THE USER	NA
2.10	PPE FOR CONNECTION TO ANOTHER, EXTERNAL COMPLEMENTARY DEVICE	NA
2.11	PPE INCORPORATING A FLUID CIRCULATION SYSTEM	NA
2.12	PPE BEARING ONE OR MORE IDENTIFICATION OR RECOGNITION MARKS DIRECTLY OR INDIRECTLY RELATING TO HEALTH AND SAFETY	#2

LATEX SALES INC.
28 GROVE STREET
HARRIMAN, NY 10926



Intertek Testing Services
Labtest

LATEX SALES INC.
23 GROVE STREET
HARRIMAN, NY 10926

TEST REPORT

TESTS CONDUCTED

NUMBER: TFH242854

CLAUSE	ATTRIBUTE	ASSESSMENT
2.13	PPE IN THE FORM OF CLOTHING CAPABLE OF SIGNALLING THE USER'S PRESENCE VISUALLY	NA
2.14	'MULTI-RISK' PPE	NA
3	ADDITIONAL REQUIREMENTS SPECIFIC TO PARTICULAR RISKS	
3.1	PROTECTION AGAINST MECHANICAL IMPACT	NA
3.2	PROTECTION AGAINST (STATIC) COMPRESSION OF PART OF THE BODY	NA
3.3	PROTECTION AGAINST PHYSICAL INJURY (ABRASION, PERFORATION, CUTS, BITES)	NA
3.4	PREVENTION OF DROWNING (LIFEJACKETS, ARMBANDS AND LIFESAVING SUITS)	NA
3.5	PROTECTION AGAINST OF THE HARMFUL EFFECTS OF NOISE	NA
3.6	PROTECTION AGAINST HEAT AND/OR FIRE	NA
3.7	PROTECTION AGAINST COLD	NA
3.8	PROTECTION AGAINST ELECTRIC SHOCK	NA
3.9	RADIATION PROTECTION	NA
3.10	PROTECTION AGAINST DANGEROUS SUBSTANCES AND INFECTIVE AGENTS	NA
3.11	SAFETY DEVICES FOR DIVING EQUIPMENT	NA

ATT HT 107

LATEX SALES INC.
23 GROVE STREET
HARRIMAN, NY 10926

August 25, 2011

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

Bid # LGLOVES11 Exam Gloves

To Whom It May Concern:

We are enclosing samples, which are being submitted in compliance with the above-referenced bid.

Please Note! The samples are in accordance with the specified strength. However, since these are the only gloves that we have in stock at the present time, the size of some gloves may differ with a couple of inches.

Upon approval of our bid we shall manufacture the gloves exactly according to the specified size & color. The purpose of the samples is to test the strength of the gloves and the material we are offering. These samples do serve this purpose.

All shipments made consistent with the enclosed samples will be deemed in full conformance with all bid specifications. We are relying upon approval of these samples for compliance of its bid and will ship only such gloves, in the specified size/color. Acceptance of our bid shall conclusively constitute approval of the enclosed samples as conformity with bid specifications.

Sincerely,

Malky Strulovic
Secretary

August 25, 2011

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

Bid # LGLOVES11 Exam Gloves

To Whom This May Concern:

We are formally requesting that you forward to us the bid tabulation for the bid referenced above, which opened on Sept. 7, 2011. We would like to obtain from your department the following information:

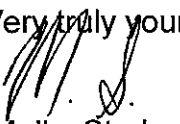
The contract award price for each individual item in the bid.

The name of the contractor that was awarded each item.

I hereby request these records to be made available under the provision of the Freedom of Information Act.

A prompt reply would be appreciated.

Very truly yours,



Malky Strulovic
Secretary



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
 LGLOVES11

PAGE
 1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

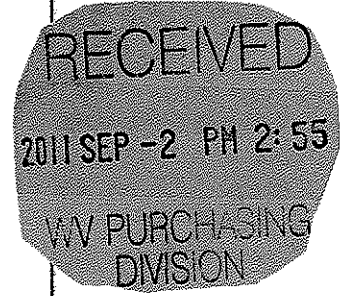
Interboro Packaging corp.
 114 Bracken Road
 Montgomery N.Y. 12549

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
08/23/2011				

BID OPENING DATE: 09/07/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. REVISED COST SHEET ATTACHED. 3. 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. EXHIBIT 10 REQUISITION NO.: LGLOVES11 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 <i>M. Strubbe</i> NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *M. Strubbe* TELEPHONE: 845-457-2700 DATE: 8/31/11

TITLE: Secretary FEIN: 11-2633541 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.htm 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).



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
LGLOVES11

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

RFQ COPY



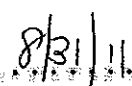
TYPE NAME/ADDRESS HERE

Interboro Packaging Corp.
 114 Bracken Road
 Montgomery N.J. 12549

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/23/2011				

BID OPENING DATE: 09/07/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>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.</p> <p style="text-align: center;">  SIGNATURE  COMPANY  DATE </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						
0001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
	845-457-2700	8/31/11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Secretary	11-2633541	

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



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
 LGLOVES11

PAGE
 3

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Interboro Packaging Corp.
 114 Bracken Road
 Montgomery N.Y. 12549

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
08/23/2011				

BID OPENING DATE: 09/07/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ LGLOVES11 ***** TOTAL:						\$213,105.50

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M. Strator</i>	TELEPHONE 845-457-2700	DATE 8/31/11
TITLE Secretary	FEIN 11-2635541	ADDRESS CHANGES TO BE NOTED ABOVE

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

I. VINYL EXAMINATION GLOVES (POWDERED):

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 1 Small	MAXXIN-S-VG	\$ 3.00	15	\$ 30.00	\$ 30.00
	Medium As per sample # 1 Medium	Food Handler-M-VG	\$ 2.80	33	\$ 28.00	\$ 84.00
	Large As per sample # 1 Large	Food Handler-L-VG	\$ 2.80	27	\$ 28.00	\$ 56.00
	Xlarge As per sample # 1 Xlarge	Emerald-XL-VG	\$ 3.00	20	\$ 30.00	\$ 60.00

II. VINYL EXAMINATION GLOVES (POWDER FREE):

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 2 Small	Med Price-S-VVF6-E	\$ 2.60	630	\$ 26.80	\$ 1,688.40
	Medium As per sample # 2 Medium	Med Price-M-VVF6-E	\$ 2.60	3120	\$ 26.80	\$ 8,361.60
	Large As per sample # 2 Large	Med Price-L-VVF6-E	\$ 2.60	2670	\$ 26.80	\$ 7,155.60
	Xlarge As per sample # 2 Xlarge	Med Price-XL-VVF6-E	\$ 2.60	6705	\$ 26.80	\$ 17,956.00

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

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 3 Small	Med Price-S-LFF6	\$ 4.284	816	\$ 42.84	\$ 3,470.04
	Medium As per sample # 3 Medium	Med Price-M-LFF6	\$ 4.284	5145	\$ 42.84	\$ 22,019.76
	Large As per sample # 3 Large	Med Price-L-LFF6	\$ 4.284	8571	\$ 42.84	\$ 36,456.84
	Xlarge As per sample # 3 Xlarge	Med Price-XL-LFF6	\$ 4.284	6738	\$ 42.84	\$ 28,831.32

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

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 4 Small	Med Price-S-LFF6	\$ 4.284	735	\$ 42.84	\$ 3,127.32
	Medium As per sample # 4 Medium	Med Price-M-LFF6	\$ 4.284	1890	\$ 42.84	\$ 80,967.16
	Large As per sample # 4 Large	Med Price-L-LFF6	\$ 4.284	2019	\$ 42.84	\$ 86,108.44
	Xlarge As per sample # 4 Xlarge	Med Price-XL-LFF6	\$ 4.284	888	\$ 42.84	\$ 37,699.92

VI. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP)

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 5 Small	Microflex-5-NLF6	\$ 4.49	20	\$ 44.90	\$ 89.80
	Medium As per sample # 5 Medium	Micro Touch-M-NLF6	\$ 4.49	20	\$ 44.90	\$ 89.80
	Large As per sample # 5 Large	Ausella-L-NLF6	\$ 4.49	1553	\$ 44.90	\$ 7,408.50
	Xlarge As per sample # 5 Xlarge	Ausella-XL-NLF6	\$ 4.49	100	\$ 44.90	\$ 449.00

VII. NITRILE EXAMINATION GLOVES (POWDER FREE)

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Small As per sample # 6 Small	Microflex-5-NLF6	\$ 4.49	1920	\$ 44.90	\$ 8,620.80
	Medium As per sample # 6 Medium	Micro Touch-M-NLF6	\$ 4.49	4851	\$ 44.90	\$ 21,776.50
	Large As per sample # 6 Large	Ausella-L-NLF6	\$ 4.49	3126	\$ 44.90	\$ 14,008.80
	Xlarge As per sample # 6 Xlarge	Ausella-XL-NLF6	\$ 4.49	2313	\$ 44.90	\$ 10,391.90

VIII. POLYETHYLENE DISPOSABLE GLOVES:

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100	Est. Quantity Per Boxes / 100	Unit Price	Extended Price
	Medium AS per sample # 7 Medium	INT-Med-PG	\$ 0.913	20	\$ 43.00	\$ 86.00
	Large AS per sample # 7 Large	INT-Lrg-PG	\$ 0.913	108	\$ 43.00	\$ 430.00

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

\$ 713,105.50

GRAND TOTAL

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: Malky Strulovic Signed: M. S.
Date: 8/23/11 Title: Secretary

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

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 owed 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: Interboro Packaging Corp.

Authorized Signature: C. R. Bith Date: 8/23/11

State of New York

County of Orange, to-wit:

Taken, subscribed, and sworn to before me this 23 day of August, 2011.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC Donna J. O'Mara

DONNA J. O'MARA
Notary Public, State of New York
Qualified in Orange County
Registration No. 01OM6133846
Commission Expires September 19, 2013