



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

*709005548 973-335-2888

VENDOR

TRONEX INTERNATIONAL INC
 2 CRANBERRY RD #5

PARSIPPANY NJ 07054-4053

SHIP TO

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

DATE PRINTED 12/23/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 01/31/2012		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	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
 FEB 10 A 10:01
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Tara Lyle</i>	TELEPHONE 973-335-2888	DATE 2/10/12
TITLE ASSISTANT VP Sales	FEIN 22958990	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ 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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*709005548 973-335-2888
 TRONEX INTERNATIONAL INC
 2 CRANBERRY RD #5
 PARSIPPANY NJ 07054-4053

VENDOR

SHIP TO

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/23/2011				

BID OPENING DATE: 01/31/2012 BID OPENING TIME 01:30PM

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
<i>[Signature]</i>		
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Bob Dornreich</i>		
TITLE	FEIN	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>						

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SIGNATURE <i>Bobbi Amencio</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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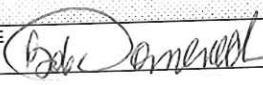
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<p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO: 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: SEALED BID</p> <p>BUYER: FILE 42 RFQ. NO.: LGLOVES12 BID OPENING DATE: 01/31/2012 BID OPENING TIME: 1:30 PM</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE:  TELEPHONE: DATE: ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- ***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>Beh Omprach</i>	973-335-2888	2/10/12
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
ASSISTANT VP Sales	222-958990	

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

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.

LGLOVES12
Vendor Pricing Page

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
				Per Boxes /100	Box of 100	Price
8030-Tronex	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case			
Small - 10	8030-10	8030	100bx/10bx/case	15	\$3.38	50.70
Medium - 20	8030-20	"	100bx/10bx/case	33	\$3.38	111.54
Large - 30	8030-30	"	" "	27	3.38	91.26
Xlarge - 35	8030-35	"	" "	20	3.38	67.60
						\$ 321.11

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
				Per Boxes /100	Box of 100	Price
8530-Tronex	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case			
Small	8530-10	8530	1bx/100/10bx/case	630	3.31	2085.30
Medium	8530-20	"	" "	3120	3.31	10,327.20
Large	8530-30	"	" "	2670	3.31	8,837.70
Xlarge	8530-35	"	" "	6705	3.31	22,193.65
						43,443.75

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
				Per Boxes /100	Box of 100	Price
3010-Tronex	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case			
Small	3010-10	3010	100bx/10bx/case	816	5.50	4488.00
Medium	3010-20	"	" "	5145	5.50	28,297.50
Large	3010-30	"	" "	8511	5.50	46,810.50
Xlarge	3010-35	"	" "	6738	5.50	37,059.00
						116,655.25

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
				Per Boxes /100	Box of 100	Price
3110-Tronex	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case			
Small	3110-10	3110	100bx/10bx/case	735	4.89	3594.10
Medium	3110-20	"	" "	1890	4.89	9,242.10
Large	3110-30	"	" "	2019	4.89	9,872.91
Xlarge	3110-35	"	" "	888	4.89	4,342.32
						27,050.50

600000

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

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

BRAND:				Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Small	9010-10	9010	bx/100/10bx/case	20	5.08	101 0 60
Medium	9010-20	"	"	20	5.08	101 0 60
Large	9010-30	"	"	1653	5.08	8397 0 24
Xlarge	9030-35	"	"	100	6.08	5,080 0 -

13,680.44

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

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

BRAND:				Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Small	9010-10	9010	bx/100/10bx/case	1920	5.08	9,153 0 60
Medium	9010-20	"	"	4851	50.800	24,643 0 28
Large	9010-30	"	"	3126	50.8	15,880 0 08
Xlarge	9010-L	"	"	2313	5.08	11,750 0 04

62,026.80

VII. POLYETHYLENE DISPOSABLE GLOVES:

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

BRAND:				Est. Quantity	Unit Price per	Extended
				Per Boxes /100	Box of 100	Price
Medium	2100-20	2100	bx/100/10bx/case	20	6.30	12 0 60
Large	2100-30	2100	"	108	6.3	68 0 40

81.00

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

256,758.85

GRAND TOTAL

0

Vendor Name:

Trenex International, Inc.

Vendor Address:

350 International Drive
Manalapan, NJ 08028

Phone No.

973-325-2888

Fax No.

973-402-2219

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

Printed Name Bob Domenech

Bob Domenech

Authorized Signature

Note: PACKING IS bx of 100/10bx/case
Sold by Case only.

000010

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: _____ Signed: _____

Date: _____ Title: _____

*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 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 exceed 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: Tromex International, Inc.

Authorized Signature: Bob Domenech Date: 2/7/12

State of New Jersey

County of Morris, to-wit:

Taken, subscribed, and sworn to before me this 7 day of February, 2012

My Commission expires 6/15/14, 2014.

AFFIX SEAL HERE

NOTARY PUBLIC _____





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

Tronex
 300 International Drive
 Budd Lake, NJ 07828

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
01/25/2012				

BID OPENING DATE: 02/16/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	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						
0001	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 <i>Bob Donenick</i>	TELEPHONE 973-335-2888	DATE 2/10/12
TITLE Assistant VP Sales	FEIN 222858990	ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT 10

REQUISITION NO.:

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

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.

Bob D'Amico
.....

SIGNATURE

Tronox Company
.....

COMPANY

2/10/12
.....

DATE

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/vro/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 disqualification: 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. §148-1-8.6).

EXHIBIT 10

REQUISITION NO.:

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

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.

Baker
.....
SIGNATURE
Teconex Int. INC.
.....
COMPANY
2/13/12
.....
DATE

REV. 11/96



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) 304-558-8802 558-2544 - Tara Lyle

*709005548 973-335-2888

TRONEX INTERNATIONAL INC
 300 INTERNATIONAL DR

MOUNT OLIVE NJ 07828

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
02/13/2012				

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						
0001	1	PK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE						
***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL:						

REC'D
 2012 FEB 16 AM 9:53
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

EXHIBIT 10

REQUISITION NO.:

ADDENDUM ACKNOWLEDGEMENT

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ADDENDUM NO.'S:

NO. 1

NO. 2 ✓

NO. 3

NO. 4

NO. 5

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AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE
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SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

Bob D. ...

.....
SIGNATURE

T. Roney Company, Inc.

.....
COMPANY

2/3/12

.....
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

VENDOR

*709005548 973-335-2888
 TRONEX INTERNATIONAL INC
 300 INTERNATIONAL DR
 MOUNT OLIVE NJ 07828

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
02/23/2012				
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						
0001	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
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED 'VENDOR'

EXHIBIT 10

REQUISITION NO.:

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

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AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE
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SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

Robert Permenal

.....
SIGNATURE

Tyconex

.....
COMPANY

.....
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

RFO NUMBER
 LGLOVES12

PAGE
 1

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

*709005548 973-335-2888

Tronex
 300 International Drive
 Budd Lake, NJ 07828

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				
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		
0001	1	PK		998-67-01-021		
				GLOVES, EXAM, DISP. LATEX, NON-STERILE		
***** THIS IS THE END OF RFO LGLOVES12 ***** TOTAL:						

RECEIVED
 MAR 12 A 10:06
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 973-335-2888 DATE: 3/8/12
 TITLE: ASSISTANT VP Sales FEIN: 222958990 ADDRESS CHANGES TO BE NOTED ABOVE

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

I. VINYL EXAMINATION GLOVES (POWDERED):

BRAND: <i>Tronex</i>				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small	8030-10	8030	10/bx /100 = Case	15	3.38	\$50.70
Medium	8030-20	"	" "	33	3.38	111.54
Large	8030-30	"	" "	27	3.38	91.26
Xlarge	8030-35	"	" "	20	3.38	67.60

6321.11

II. VINYL EXAMINATION GLOVES (POWDER FREE):

BRAND: <i>Tronex</i>				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small	8530-10	8530	10/bx /100 = Case	630	3.31	2,085.30
Medium	8530-20	"	" "	3,120	3.31	10,327.20
Large	8530-30	"	" "	2,670	3.31	8,837.70
Xlarge	8530-35	"	" "	6,705	3.31	22,193.55

43,443.75

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

BRAND: <i>Tronex</i>				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small	3010-10	3010	10/bx /100 = Case	816	5.50	4,488
Medium	3010-20	"	" "	5,145	5.50	28,297.75
Large	3010-30	"	" "	8,511	5.50	46,810.50
Xlarge	3010-35	"	" "	6,738	5.50	37,059.00

116,655.25

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

BRAND: <i>Tronex</i>				Est. Quantity	Unit Price per	Extended
	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case	Per Boxes /100	Box of 100	Price
Small	3110-10	3110	10/bx /100 = Case	735	4.89	3,594.10
Medium	3110-20	"	" "	1,890	4.89	9,242.10
Large	3110-30	"	" "	2,019	4.89	9,872.91
Xlarge	3110-35	"	" "	888	4.89	4,342.32

27,050.50

V. NITRILE EXAMINATION GLOVES (POWDER FREE, TEXTURED)

BRAND: <i>Troxex</i>	
	ITEM NO. & SIZE
Small	9010-10
Medium	9010-20
Large	9010-30
Xlarge	9010-35

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

BRAND: <i>Troxex</i>	
	ITEM NO. & SIZE
Small	9010-10
Medium	9010-20
Large	9010-30
Xlarge	9010-35

VII. POLYETHYLENE DISPOSABLE GLOVES:

BRAND: <i>Troxex</i>	
	ITEM NO. & SIZE
Medium	2100-20
Large	2100-30

CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
<i>1100 = case</i>	<i>9010</i>	20	<i>5.08</i>	<i>101.60</i>
<i>11</i>		20	<i>5.08</i>	<i>101.60</i>
<i>11</i>		1,653	<i>5.08</i>	<i>8397.74</i>
<i>11</i>		100	<i>5.08</i>	<i>508.00</i>

13,680.44

CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
<i>210</i>	<i>10 bx / 100 = case</i>	1,920	<i>5.08</i>	<i>9,753.60</i>
<i>210</i>	<i>11</i>	4,851	<i>5.08</i>	<i>24,643.08</i>
<i>11</i>	<i>11</i>	3,126	<i>5.08</i>	<i>15,880.08</i>
<i>11</i>	<i>11</i>	2,313	<i>5.08</i>	<i>11,750.04</i>

62,026.80

CATALOG NO.	Boxes of 100 per Case	Est. Quantity Per Boxes /100	Unit Price per Box of 100	Extended Price
<i>05</i>	<i>10 bx / 100 = case</i>	20	<i>.63</i>	<i>12.60</i>
<i>50</i>	<i>11</i>	108	<i>.63</i>	<i>68.40</i>

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

256,758.85

GRAND TOTAL

Vendor Name: *Troxex Inc*
 Vendor Address: *300 Industrial*
 Phone No. *973-335-26*
 Fax No. *973-402-2*

Industrial, Inc.
Industrial Drive

By signing the bid, you are agreeing that you meet the specifications
Bob Domenech
 Printed Name

Accepted in this RFQ and bid form.

Bob Domenech
 Authorized Signature



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

VENDOR

*709005548 973-335-2888
 TRONEX INTERNATIONAL INC
 300 INTERNATIONAL DR
 MOUNT OLIVE NJ 07828

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						
BID OPENING DATE: 04/03/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT

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

0001

FK 998-67-01-021
 1
 GLOVES, EXAM, DISP. LATEX, NON-STERILE

***** THIS IS THE END OF RFQ LGLOVES12 ***** TOTAL: _____

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

EXHIBIT 10

REQUISITION NO.: LC gloves 12

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. 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.

Bob Domencio

SIGNATURE

Ironex International, Inc.

COMPANY

April 3, 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

*709005548 973-335-2888
 TRONEX INTERNATIONAL INC
 300 INTERNATIONAL DR
 MOUNT OLIVE NJ 07828

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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		
03/26/2012						
BID OPENING DATE: 04/10/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT

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.

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](http://www.state.wv.us/admin/purchase/newbul.htm)

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.

2. TO MOVE THE BID OPENING DATE FROM 04/03/2012 TO 04/10/2012.

3. REINSERT THE MOST RECENT ASTM D3578 STANDARDS PREVIOUSLY REMOVED IN ADDENDUM NO. 4.

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. 6

RECEIVED

2012 APR -5 AM 10:05

WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

I. VINYL EXAMINATION GLOVES (POWDERED):

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 8030			
Small -10	8030-10	8030	100/bx/10bx/case
Medium -20	-20	"	"
Large -30	-30	"	"
Xlarge -35	-35	"	"

II. VINYL EXAMINATION GLOVES (POWDER FREE):

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 8530			
Small	8530-10	8530	100/bx/10bx/case
Medium	8530-20	"	"
Large	8530-30	"	"
Xlarge	8530-35	"	"

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 3010			
Small	3010-10	3010	100/bx/10bx/case
Medium	3010-20	"	"
Large	3010-30	"	"
Xlarge	3010-35	"	"

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 3110			
Small	3110-10	3110	100/bx/10bx/case
Medium	3110-20	"	"
Large	3110-30	"	"
Xlarge	3110-35	"	"

Quantity	Unit Price per Box of 100	Extended Price
5	3.38	0.00 50.70
3	3.38	0.00 111.54
7	3.38	0.00 91.26
10	3.38	0.00 67.60
		321.11

Quantity	Unit Price per Box of 100	Extended Price
2,035	3.31	0.00 2,035.15
10,327	"	0.00 8,837.70
22,193	"	0.00 22,193.55
		43,443.75

Quantity	Unit Price per Box of 100	Extended Price
816	5.50	0.00 4,488.00
5,145	"	0.00 28,297.75
8,511	"	0.00 46,810.50
6,738	"	0.00 37,059.00
		116,655.25

Quantity	Unit Price per Box of 100	Extended Price
735	4.89	0.00 9,242.10
1,890	4.89	0.00 9,873.91
2,019	4.89	0.00 4,342.32
888	4.89	0.00
		27,050.50

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 9010	9010-10	9010	100/bx/10bx/case
Small	9010-20	"	"
Medium	9010-30	"	"
Large	9010-35	"	"
Xlarge			

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

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
Small			
Medium			
Large			
Xlarge			

VII. POLYETHYLENE DISPOSABLE GLOVES:

BRAND:	ITEM NO. & SIZE	CATALOG NO.	Boxes of 100 per Case
TRONEX 2100	2100-20	2100	100/bx/10bx/case
Medium	2100-30	2100	"
Large			

All usages are approximate, for evaluation purposes

Vendor Name:

TRONEX INTERNATIONAL, INC.

Vendor Address:

300 INTERNATIONAL DRIVE

ROCKAWAY, N.J. 07828

973-335-2888

973-462-2219

Phone No.

Fax No.

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

Bob Domenech

Printed Name

Bob

Authorized Signature

Quantity	Unit Price per Box of 100	Extended Price
100	5.68	0.00 101.60
100	5.08	0.00 101.60
53	5.08	0.00 8,597.24
0	5.08	0.00 5.08
		13,680.44

Quantity	Unit Price per Box of 100	Extended Price
20		0.00
351		0.00
126		0.00
313		0.00

Quantity	Unit Price per Box of 100	Extended Price
20	.63	0.00 12.60
108	.63	0.00 68.40

Prices have been annualized.

194,732.05

GRAND TOTAL

EXHIBIT 10

REQUISITION NO.:

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:

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AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE
INFORMATION ISSUED IN WRITING AND ADDED TO THE
SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

Bob Demerall
.....
SIGNATURE

Trenex Int. Inc.
.....
COMPANY

11/3/02
.....
DATE

TRONEX

February 7, 2012

State of West Virginia
Department of Admin
Purchasing Division
Building 15
2019 Washington Street East
Charleston, WV 25305

Dear Sir/Ms,

Thank you very much for considering Tronex Company as a valued supplier. We are excited for this opportunity to quote you on our superior quality products. With pleasure, we enclose our proposal for your kind review and evaluation.

Our company is experienced in servicing multi-facet business such as yours. We have an effective system in place serving the best Corporations, Government Agencies, GPO's and Healthcare facilities in the U.S.A. Tronex Company's excellent reputation strongly distinguishes us from our competition. Since 1989, we have built a reputation for consistency in quality, innovative products, progressive packaging, on time delivery, and outstanding service. The principles behind these highly valued strengths are meticulous attention to detail, excellent standards of service, and the care we take in everything we do. As a result we have earned very long-term and loyal customer relationships that reflect our own long-term commitments and hope to earn yours.

We hope in the days ahead we may have the opportunity to earn your disposable glove business and become a valuable partner.

Thank you for your time and consideration.

Sincerely,



Bob Domenech
Assistant Vice President of Sales

Tronex International Incorporated

300 International Drive Mount Olive, NJ 07828 USA Tel: 973 335 2888 Fax: 973 335 2900
information@tronexcompany.com www.tronexcompany.com

TRONEX INTERNATIONAL, INC.

Response to:



Division

**TRONEX HEALTHCARE INDUSTRY
2012 Capabilities Information**

February 7, 2012

Prepared by

**BOB DOMENECH
ASSISTANT VP SALES
ONE TRONEX CENTER
300 INTERNATIONAL DRIVE
Mount Olive, NJ 07828
(973) 335-2888**

WWW.TRONEXCOMPANY.COM



West Virginia Purchasing Division

STATE OF WEST VIRGINIA

RFP LGLOVES

TRONEX COMPANY CAPABILITIES PRESENTATION

PREPARED BY: TRONEX HEALTHCARE INDUSTRIES

February 7, 2012

For 21 years, Tronex Healthcare Industries, Inc. has been dedicated to branding itself as the leading provider of quality cross-contamination control and infection prevention solutions. We focus on effectively combining our highly valued strengths of service excellence and meticulous attention to operations, with a product strategy that leverages our expertise in quality assurance and new product development.

Starting in the healthcare industry, our business has migrated into Food and the General Services sector. Tronex affirms its commitment to the highest quality and safety standards, environmental safety and innovation. As such, our products are manufactured in ISO 9001, ISO 13485 and FDA certified factories.

Kindly allow us to summarize our overall capabilities and abilities below, along with detail and supporting documentation throughout this presentation:

1. Company Overview

Tronex Healthcare Industries is a division of Tronex International, Inc. We are a privately held company incorporated in 1989 in the state of New Jersey. Tronex is a 100% Asian American owned minority corporation certified by the state of New Jersey and the National Minority Supplier Development Council (NMSDC). The corporate offices of Tronex are located in Parsippany, New Jersey, USA.

2. Financial

Tronex's international business partners with strengths in manufacturing and finance have always been an integral part of our business foundation and growth. Along with our ability for growth, these partnerships, such as with DesignCase - our founding partner - (which is owned by one of the wealthiest entrepreneurs in Asia), have allowed us to focus on delivery of quality products, marketing and service excellence in an efficient and cost effective manner. As a privately held corporation, Tronex's financial data is not publicly disclosed.

PERSONNEL

3. Tronex's Management Team

Mr. Donald Chu
Founder, President and CEO
973-335 2888 ext.18
dchu@tronexcompany.com

Mr. Chu is the founder, President and CEO of Tronex. Born in China, raised in Geneva, Switzerland, Mr. Chu has a broad range of world business experience including Asia, Europe and North America. Mr. Chu is a visionary, with a big dream of building a world-class enterprise through which we can help many throughout the world – as social responsibility is just as important to him; taking care of all who are close to him, and with whom he is close with. Mr. Chu established Tronex in 1989 and is deeply involved in the planning, organization and operating of the company.

Executive Vice President and EVP of Business Development
973-335-2888 ext. 22
ptai@tronexcompany.com

Ms. Tai is second in command at Tronex, ensuring performance excellence of all operations. With 40 years of corporate management experience with Fortune 100 companies, which includes 14 years with Tronex, Ms. Tai has helped build Tronex into what it is today. Ms. Tai is responsible for the development and management of the Tronex model servicing multi-dimensional national accounts, and is going to be the leader of the management team for Burger King ensuring that all staff has the proper direction to achieve excellence for the Burger King account.

Daphne Mon
Vice President of Finance
973 335-2888 ext. 17
dmon@tronexcompany.com

Ms. Mon is the controller for Tronex and an expert in business financial analysis. With meticulous attention to the details of Tronex's operations, Ms. Mon directs the company's business model. Aside from accounting, Ms. Mon spent four years in a business development role at Tronex, directly supporting the development of national accounts.

Mr. Peter Sewell
Director of Product Development
973-335-2888 ext. 25
psewell@tronexcompany.com

Mr. Sewell brings 25 years of knowledge working in the safety industry in product design and development, material science, quality control, and manufacturing documentation and standards. Mr. Sewell has had articles published in Healthcare Purchasing News for the Glove Buyers Guide 2007 and Managing Infection Control. August 2007 article on The Importance of Personal Protective Equipment: proper fit and use.

Mr. Bob Domenech
Assistant Vice President of Sales
973 335-2888 ext.36
bdomenech@tronexcompany.com

Mr. Domenech has a total of 25 years of experience in pharmaceutical and healthcare sales management where he has successfully led a variety of sales forces to successful achievements. During his tenure with Tronex, Mr. Domenech has been responsible for development of government business and some targeted foodservice accounts.

Mr. Eric Meichsner
Director of Purchasing and Inventory Control Operations
973-335-2888 ext. 21
emeichsner@tronexcompany.com

Mr. Meichsner is responsible for all of the purchasing functions of Tronex and is in charge of all logistics, inventory

Mr. Don Foley
Warehouse Manager
973-335-2888 ext. 20
dfoley@tronexcompany.com

Mr. Foley brings more than 15 years of warehouse management and national and international logistics experience to Tronex. He controls the daily operations of inbound and outbound freight for both Asia and the US and is instrumental to developing and securing the relationships with all trucking crews, ensuring the most reliable transport systems.

4. Tronex's Value Added Solutions

As a contracted supplier for the state of West Virginia, Tronex Healthcare Industries will provide the following:

- A value added account team to support the implementation of the Tronex contract and delivery of the best customer service.
- An experienced cross-functional team that understands the intricacies of the contract and has extensive experience in working with end users;
- A flawless inventory planning system that enables Tronex to deliver what we promise;
- Total support and understanding of Tronex management teams at the highest levels; including a backward integration system reporting to factories, therefore ensuring customer satisfaction and service;
- Scheduled end user contact via telephone, e-mail and fax;
- Free sampling programs;
- Marketing and product updates;
- Customer management reporting;
- Special reports handling; and

EXPERIENCE

Tronex Healthcare Industries' excellent reputation strongly distinguishes us from our competition. Since 1989, we have built a reputation for consistency in quality, innovative products, progressive packaging, on-time delivery and outstanding service.

Tronex's manufacturing facilities are ISO 9001, ISO 13485 and FDA certified. Additionally, our manufacturing facilities are in compliance with FDA CFR title 21 part 177 and CMP standards.

Our involvement with the manufacturing of Body Protection Disposable Gloves and Apparel is extensive.

Products Offered

A) Medical Nitrile Powdered and Powder Free Gloves

B) Industrial and work gloves

These gloves are designed for outstanding comfort and dexterity for protection and grip.

C) Personal protective disposable apparel and face masks designed for comfort and fit.

RFP COMPONENTS

1. Products Offered TO State of West Virginia

a) Nitrile Powder Free Examination Textured Gloves #9770

The Tronex New Age Nitrile glove has been manufactured without chemical accelerators and provides superior sensitivity with less hand fatigue.

b) Latex Powder Free Examination Gloves (smooth) #3010

An excellent powder free choice providing exceptional barrier protection for bare hands and minimize cross contamination.

c) Latex Powder Free Examination Gloves (textured) #3110

A low protein, powder free examination glove specifically manufactured with a textured finish providing enhanced gripping capabilities without sacrificing tactile sensitivity.

d) Vinyl Powder (#8030) and Powder Free (#8530) Examination Gloves.

A unique stretch vinyl compound that effectively provides memory to the glove and is the ultimate choice for environments that prefer latex-free and powder free gloves.

TRONEX CUSTOMERS

Our company is experienced in servicing multi-faceted businesses. We have an effective system in place that serves the best corporations and government agencies in the industry. Tronex's excellent reputation strongly distinguishes us from our competition; we have built a reputation for consistency in quality, innovative products, progressive packaging, on time delivery and outstanding service. As a result, we have earned very long-term and loyal customer relationships that reflect our own long-term commitments. Listed below are Tronex's major partners within various industries.

- a) Wendy's International, Inc. — Exclusive supplier.
- b) McDonald's — Primary supplier.
- c) Avendra — Sole approved contracted supplier serving Hyatt Hotels International, Marriott International Inc., and Ritz Carlton.
- e) Walt Disney Corp. —
- f) HealthTrust— 2,000 Hospital buying group, provider since 2002.
- g) Various State and local Municipalities throughout US.

COMPETITION AND FUTURE

1. Tronex's Strengths vs. the Competition

Factory Capacity

As referenced, Tronex's financial ability, along with its capability in factory expansion, allows us to be positioned for growth in all of our customer business initiatives. Specifically, we are prepared and capable for contract growth.

International Logistics Expertise

Tronex has developed excellent expertise with a full range of cargo services which bring our products from our factories overseas to our warehouses in the US. This service and experience includes, among others:

- Route studies
- Designating method of transport
- Expediting product orders
- Delivery of product to warehouse site
- Freight forwarding relationships
- FDA credibility and relationships
- Custom clearance
- Receiving

Warehousing Capability and Expansion

From ocean port to valued customer, Tronex's 20 years warehousing experience covers all areas, including:

- Long-term partnerships with many major shipping lines, such as with Maersk and OOCL. This means no shortage of container availability will occur, even during the peak season;
- National discounted contracts with LTL and TL companies like FedEx Freight, New Penn, Roadway, Yellow, and UPS Freight; and
- Warehouse expansion capability within our East and West Coasts warehouses – warehouses are based in Parsippany, NJ and Sparks, NV, respectively.

Operational Advantages

Tronex's Customer Service is available Monday – Friday, 8:30 a.m. – 5:30 p.m. Eastern Standard Time at (800) 833-1181. During these hours, your call will always be answered by a live receptionist who will direct your call toward the appropriate customer service or sales representative. After hours, our 24 hour voice mail system will allow you to leave a message which will promptly be answered for resolution on the following business day.

REFERENCE

1. Corporate References:

Yum! Brands	Mr. Richard Rugnao	502-874-8926
McDonald's	Mr. Lee Herbert	800-781-9909
Pharmaceutical Retail		
CardinalHealth	Ms. Deanna Petrush	614-757-5450
Hospitality		
Marriott International, Inc.	Mr. Michael Tobolski	301-380-7699
The Walt Disney Corporation	Mr. Eugene Campbell	407-828-5871

2. Tronex's Competitive Edge

Tronex Healthcare Industries excellent reputation strongly distinguishes us from our competition and provides the foundation of all our unique business partnerships. With a meticulous attention to operations and product detail, we define our business and relationships everyday by our core business values and the care we take in everything we do. This includes our:

- Expertise and experience in servicing the complex business models of the National / International programs for elite companies.
- Effective and efficient logistics planning and program execution abilities, with a consistency in quality, progressive packaging and on-time delivery.
- Maintaining a service standard of excellence and a commitment to success for all our valued customers.
- Business commitment and approach towards establishing long-term customer relationships.

3. Additional Information

Additional information regarding Tronex can be found in the Appendix Tab Titled Supplier Excellence Awards.

TRONEX - THE CHOICE
POLY EMBOSSED DISPOSABLE GLOVES
 Code# 2100

Quality Assurance:

- * PE Material Complies with FDA Code of Federal Regulation 21 CFR part 177, Safe for Food Contact, Food Handling and Processing
- * ISO 9001 Certified Manufacturing

Product Features:

- * Embossed texture for best grip
- * Polyethylene material
- * Color: Clear
- * Ambidextrous
- * Latex-free

Sizes and Code #:

Small	Medium	Large
2100-10	2100-20	2100-30

Dimensions: (all dimensions in mm, and are approximate only)

Length	Width	Palm Thickness	Finger Thickness
305	S M L 127 134 136	0.018 - 0.02	0.018 - 0.02

Packaging:

Dimension	Case Cube	Weight (lbs)	Case/Pack	Pallet Quantity	TI/HI
(L) x (W) x (H) 7.5" x 7" x 5.75"	0.17 cu/ft.	S M L 4 4.5 4.5	100 x 10 = 1000	240 cases	30/8

Storage: Store in cool place away from sunlight.



Quality Assured Manufacturing

Note: Specifications are subject to variation.

TRONEX - THE CHOICE
LATEX TEXTURED POWDER FREE
EXAMINATION GLOVES (NON - STERILE)
Code# 3110

Quality Assurance:

- * FDA 510(k) Certified Examination Glove
- * ISO 9001 Certified Manufacturing
- * Manufactured with 100% Natural Rubber
- * Complies to the following ASTM Standards:
 - ASTM D3578 standard for use with medical applications
 - ASTM D5151 standard for detection of holes in examination gloves
 - ASTM D5712 standard for extractable protein level

Product Features:

- * Powder-free
- * Fully textured for superior grip
- * Ambidextrous with beaded cuff
- * Low modulus formulation to provide optimal comfort, flexibility and durability
- * Protein level: Less than 50 microgram/dm²

- EN455-2 for use with medical applications

Small	Medium	Large	X-Large
3110-10	3110-20	3110-30	3110-35

Tensile strength & elongation:

	Before Aging	Aged
Tensile Strength (MPa)	21 (min)	16 (min)
Elongation at break (%)	700 (min)	500 (min)
Median Force at Break (N)	9 (min)	6 (min)

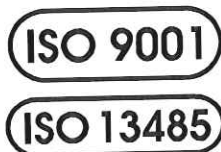
Dimensions: (all dimensions in mm, and are approximate only)

Length	Width (±3)	Palm Thickness	Finger Thickness
240 (min)	S M L XL 84 94 105 113	0.11 ± 0.02	0.14 ± 0.02

Packaging:

Dimension	Case Cube	Weight (lbs)	Case/Pack	Pallet Quantity	TI/HI
(L) x (W) x (H) 15.625" 10.125" 9.875"	0.90 cu/ft.	S M L XL 15.25 16 17.25 18.75	100 x 10 box = 1000	70 cases	10/7

Storage: Store in cool and dry place away from sunlight.



Caution: This product contains natural rubber latex which may cause allergic reactions.
Note: Specifications are subject to variation.

TRONEX - THE CHOICE
LATEX POWDER FREE EXAMINATION GLOVES
(NON - STERILE)
Code# 3010

Quality Assurance:

- * FDA 510(k) Certified Examination Glove
- * ISO 9001 Certified Manufacturing
- * Manufactured with 100% Natural Rubber
- * Complies to the following ASTM Standards:
 - ASTM D3578 standard for use with medical applications
 - ASTM D5151 standard for detection of holes in examination gloves
 - ASTM D5712 standard for extractable protein level

Product Features:

- * Powder-free
- * Smooth finish
- * Ambidextrous with beaded cuff
- * Low modulus formulation to provide optimal comfort, flexibility and durability
- * Protein level: Less than 50 microgram/dm²

- EN455-2 for use with medical applications

Small	Medium	Large	X-Large
3010-10	3010-20	3010-30	3010-35

Tensile strength & elongation:

	Before Aging	Aged
Tensile Strength (MPa)	21 (min)	16 (min)
Elongation at break (%)	700 (min)	500 (min)
Median Force at Break (N)	9 (min)	6 (min)

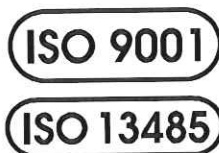
Dimensions: (all dimensions in mm, and are approximate only)

Length	Width (±3)	Palm Thickness	Finger Thickness
240 (min)	S M L XL 84 94 105 113	0.11 ± 0.03	0.14 ± 0.03

Packaging:

Dimension	Case Cube	Weight (lbs)	Case/Pack	Pallet Quantity	TI/HI
(L) x (W) x (H) 15.5" 10.125" 9.875"	0.90 cu/ft.	S M L XL 15 16 17 18	100 x 10 box = 1000	70 cases	10/7

Storage: Store in cool and dry place away from sunlight.



Caution: This product contains natural rubber latex which may cause allergic reactions.
Note: Specifications are subject to variation.

TRONEX - THE CHOICE
"SYNTHETIC + MEMORY" VINYL POWDER FREE
EXAMINATION GLOVES (NON - STERILE)
Code# 8530

Quality Assurance:

- * FDA 510(K), Exam Gloves
- * Meets ASTM Standards: D5250
- * Exceeds ASTM 1671 for Viral Penetration
- * Meets European Standards:
EN455-1, EN455-2

Product Features:

- * Made from virgin Polyvinyl Chloride resin certified food safe
- * Formulated with DINP plasticizer for safe contact with food
- * Powder-free
- * Non-sterile, smooth finish
- * Latex-free, protein-free, chemical accelerator-free
- * Ambidextrous, beaded cuff
- * Specially designed hand formers produce a comfortable fit

8530-10 8530-20 8530-30 8530-35

Tensile strength & elongation:

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

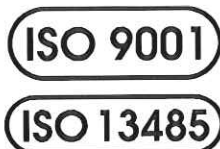
Dimensions: (all dimensions in mm, and are approximate only)

Length	Width (±5)	Palm Thickness	Finger Thickness
230 (min)	S M L XL 85 95 105 115	0.08 (min)	0.08 (min)
Avg. In Mils		3.5 ~ 4.5	3.5 ~ 4.5

Packaging:

Dimension	Case Cube	Weight (lbs)	Case/Pack	Pallet Quantity	TI/HI
(L) x (W) x (H) 13.39" 10.75" 9.84"	0.82 cu/ft.	S M L XL 14 15 16 .17	100 x 10 box = 1000	70 cases	10/7

Storage: Store in cool and dry place away from sunlight.



Note: Specifications are subject to variation.

TRONEX - THE CHOICE
CHEMO RATED NITRILE POWDER FREE
EXAMINATION GLOVES (NON - STERILE)
 Code# 9010

Quality Assurance:

- * FDA 510(K) Certified Examination Glove
- * Complies to ASTM D6978-05 Standard for Safe use with Chemotherapy Drugs
- * Complies to ASTM D6319 Standard for Medical Applications
- * ISO 9001 Certified Manufacturing
- * 100% Nitrile, Non-Latex Formulation
- * Abrasion, Puncture, and Chemical Resistant
- * Compounded Formulation offers Tactile Sensitivity, Softness, Flexibility, and Dexterity for Reduced Hand Fatigue

Product Features:

- * Blue color
- * Powder-free
- * Fully textured for optimal grip
- * Ambidextrous with beaded cuff
- * Low modulus, unique formulation provides optimal comfort, flexibility, and durability
- * High degree of tensile strength and elongation

Sizes and Code #:

Small	Medium	Large	X-Large
9010-10	9010-20	9010-30	9010-35

Tensile strength & elongation:

	Before Aging	Aged
Tensile Strength (MPa)	14 (min)	14 (min)
Elongation at break (%)	500 (min)	400 (min)

Dimensions: (all dimensions in mm, and are approximate only)

Length	Width (±5)	Palm Thickness	Finger Thickness	Cuff Thickness
230 (min)	S M L XL 86 96 106 115	0.12 ± 0.03	0.14 ± 0.03	0.10 ± 0.03

Packaging:

Dimension	Case Cube	Weight (lbs)	Case/Pack	Pallet Quantity	TI/HI
(L) x (W) x (H) 15" x 10.25" x 10"	0.89 cu/ft.	S M L XL 12.75 13 15 16.5	100 x 10 box = 1000	70 cases	10/7

Storage: Store in cool and dry place away from sunlight.



Note: Specifications are subject to variation.