



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

Request for Quotation

RFQ NUMBER
LGLOVES12

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

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 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'

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).

LGLOVES12
ADDENDUM NO. 4

Questions:

Q1: Please provide a copy of the previous bid tabulation that shows who won the bid, the current price, and the current make/models being used.

A1: Please see attached bid tab and Change Order No. 1 for LGLOVES10.

Q2: The Specifications for the gloves are listed in two different areas. Page 7 of the bid documents list LGLOVES SPECIFICATIONS; however there are other specifications listed on the pricing pages for each individual glove. Which specifications are the most accurate? Certain specifications can also be about interpretation. Can the State please clarify and update the required specifications.

A2: The gloves must meet all of the mandatory specifications. A revised bid form is attached. Please use this revised form when submitting your bid.

Q3: Who and what is the determining factors when evaluating if the gloves being bid actually meet the required specifications. It states that the gloves must be equal to the Minimum specification or better. How does the State plan on elevating that price = specifications = price?

A3: The lowest bid meeting the specification will be awarded the contract.

Q4: Will the State accept gloves whereby the box uom is 200/box. This helps to save staffing time by reducing the number of times to refill.

A4: The containers at most facilities hold 100/box.

Q5: Your bid specifies Latex exam gloves **powder free smooth finish** and latex exam gloves **powder free texture grip**. According to our manufacturers a smooth finish is only available for **powdered** type gloves. Please advise if the finishes specified are erroneous.

A5: Please see revised bid form attached.

Clarifications:

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

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

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

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

BID TABULATION

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

Description: LATEX GLOVES Pg 1 of 3

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

Notes: *WINANS Sanitary Supply Co. Requested RVP @ 2.5% - Golf South Medical Supply Inc - was the lowest most complete bid with 2.5%. (RVP Applied.)*

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

By:  Date: 8/9/10

SCANNED

BID TABULATION

PO/Contract No: LGloves 10 Bid Opening Date: 07/08/2010 Pg 2 of 3

Description: _____

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

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

By: Jo Ann Adkins/Buyer Supervisor Date: 07/08/2010

BID TABULATION

Pg 3 of 3

PO/Contract No: W6/05es 10 Bid Opening Date: _____

Description: _____

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

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

By: Jo Ann Adkins/Buyer Supervisor Date: _____



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

PURCHASE ORDER NO.
 LGLOVES10

PAGE
 1

BLANKET RELEASE
 00

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

CHANGE ORDER
 1

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

11
 FILE LOCATION 18231

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

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

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

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

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

SCANNED

PURCHASING DIVISION
 CERTIFIED ENCUMBERED
 NOV 22 2010
 Beverly Toler

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

Dwayne Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

11-19-10

BY *JO ANN ADKINS*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

304-558-8802

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will:
(a) conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; (b) be merchantable and fit for the purpose intended; and/or (c) be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **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.
14. **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.
15. **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>.
16. **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, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, 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.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to 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 vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.

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

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		802630	\$2.56
Medium		802631	\$2.56
Large		802632	\$2.56
Xlarge		0	

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

BRAND: SELECT MEDICAL			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small		802633	\$2.56
Medium		802634	\$2.56
Large		802635	\$2.56
Xlarge		802636	\$2.56

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

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

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

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

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

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

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

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

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

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

I. VINYL EXAMINATION GLOVES (POWDERED):

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

II. VINYL EXAMINATION GLOVES (POWDER FREE):

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

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

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

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

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

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

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

VI. NITRILE EXAMINATION GLOVE (POWDER FREE):

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

VII. POLYETHYLENE DISPOSABLE GLOVES:

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

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

GRAND TOTAL

Vendor Name: _____
 Vendor Address: _____
 Phone No. _____
 Fax No. _____

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

Printed Name _____ Authorized Signature _____
 Revised 2/28/2012

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.

.....
SIGNATURE

.....
COMPANY

.....
DATE