



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				A. DAIGGER & COMPANY INC. VERNON HILLS, IL		AMERICAN SCREENING CORPORATION SHREVEPORT, LA		BFI PRODUCTS INC. HOLLYWOOD, FL		BOUND TREE MEDICAL, LLC (ALTERNATE ON PAGE 13) DUBLIN, OH		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
1.	200,000 EXAM GLOVES	SMALL	BOX	\$93.50 <small>PER CS OF 500</small>	\$18,700,000.00 <small>BIDDER'S PRICE \$37,400.00</small>	\$0.12 <small>200 CASES</small>	\$24,000.00 <small>BIDDER'S PRICE \$22,800.00</small>	\$0.0738	\$14,760.00	\$0.034 <small>\$0.0690 \$6.90 / 200 EA or 100 PR</small>	\$6,800.00 <small>/ 2000 BOXES Bidder's Price \$13,800.00</small>	
MANUFACTURER				MICROFLEX		DYNAREX HIGH RISK EXAM		SMART GLOVES CORP. SDN BHD		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				SEC-375-S		2315		BHN1065		BTM 29L91		
2.	300,000 EXAM GLOVES	MEDIUM	BOX	\$93.50 <small>PER CS OF 500</small>	\$28,050,000.00 <small>BIDDER'S PRICE \$56,100.00</small>	\$0.12 <small>300 CASES</small>	\$36,000.00 <small>BIDDER'S PRICE \$34,200.00</small>	\$0.0738	\$22,140.00	\$0.0345 <small>\$0.0069 PR \$6.90 / 200 EA or 100 PR</small>	\$10,350.00 <small>/ 3000 Boxes Bidder's Price \$20,700.00</small>	
MANUFACTURER				MICROFLEX		DYNAREX HIGH RISK EXAM		SMART GLOVES CORP. SDN BHD		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				SEC-375-M		2316		BHN1075		BTM 29L92		
3.	800,000 EXAM GLOVES	LARGE	BOX	\$93.50 <small>PER CS OF 500</small>	\$74,800,000.00 <small>BIDDER'S PRICE \$149,600.00</small>	\$0.12 <small>800 CASES</small>	\$96,000.00 <small>BIDDER'S PRICE \$91,200</small>	\$0.0738	\$59,040.00	\$0.0345 <small>\$0.0069 PR \$6.90 / 200 EA or 100 PR</small>	\$27,600.00 <small>/ 8000 Boxes Bidder's Price \$55,200.00</small>	
MANUFACTURER				MICROFLEX		DYNAREX HIGH RISK EXAM		SMART GLOVES CORP. SDN BHD		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				SEC-375-L		2317		BHN1085		BTM 29L93		
4.	350,000 EXAM GLOVES	EXTRA LARGE	BOX	\$93.50 <small>PER CS 500</small>	\$32,725,000.00 <small>BIDDER'S PRICE \$65,450</small>	\$0.12 <small>350 CASES</small>	\$42,000.00 <small>BIDDER'S PRICE \$39,900</small>	\$0.0738	\$25,830.00	\$0.0345 <small>\$0.0069 PR \$6.90 / 200 EA or 100 PR</small>	\$12,075.00 <small>/ 3500 Boxes Bidder's Price \$24,150.00</small>	
MANUFACTURER				MICROFLEX		DYNAREX HIGH RISK EXAM		SMART GLOVES CORP. SDN BHD		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				SEC-375-XL		2318		BHN1095		BTM 29L94		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES **BID NUMBER: 2014-082**
BID OPENING DATE: DECEMBER 11, 2013 **Department: EL PASO FIRE DEPARTMENT**

				A. DAIGGER & COMPANY INC. VERNON HILLS, IL		AMERICAN SCREENING CORPORATION SHREVEPORT, LA		BFI PRODUCTS INC. HOLLYWOOD, FL		BOUND TREE MEDICAL, LLC (ALTERNATE ON PAGE 13) DUBLIN, OH	
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL
5.	20,000 EXAM GLOVES	(2X) EXTRA LARGE	BOX	\$93.50 PER CS OF 500	\$1,870,000.00 BIDDER'S PRICE \$3,740.00	NO BID		\$0.0738	\$1,476.00	\$0.0767 \$0.1533 PR \$6.90 / 180 EA or 90 PR	\$1,534.00 / 23 Boxes Bidder's Price \$158.70
MANUFACTURER				MICROFLEX				SMART GLOVE CORP. SDN BHD		DIGITCARE CORPORATION 90 / PR PER BOX	
MODEL #				SEC-375-XXL				BHN1105		BTM 29L95	
6.	20,000 EXAM GLOVES	(3X) EXTRA LARGE	BOX	\$93.50 PER CS OF 400	\$1,870,000.00 BIDDER'S PRICE \$4,675.00	NO BID		\$0.0738	\$1,476.00	\$0.0767 \$0.1533 PR \$6.90 / 180 EA or 90 PR	\$1,534.00 / 23 Boxes Bidder's Price \$158.70
MANUFACTURER				MICROFLEX				SMART GLOVE CORP. SDN BHD		DIGITCARE CORPORATION 90 / PR PER BOX	
MODEL #				SEC-375-3XL				BHN1205		BTM 29L96	
ANNUAL TOTAL FOR ITEMS (1) THROUGH (6)				\$158,015,000.00 BIDDER'S PRICE \$316,965.00		\$198,000.00 BIDDER'S PRICE \$188,100.00		\$124,722.00		\$59,893.00 BIDDER'S PRICE \$114,167.40	
GRAND TOTAL FOR (3) YEARS				\$474,045,000.00 BIDDER'S PRICE LEFT BLANK		\$594,000.00 BIDDER'S PRICE \$565,900.00		\$374,166.00		\$179,679.00 BIDDER'S PRICE \$342,502.20	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES		BID NUMBER: 2014-082		
BID OPENING DATE: DECEMBER 11, 2013		Department: EL PASO FIRE DEPARTMENT		
	A. DAIGGER & COMPANY INC. VERNON HILLS, IL	AMERICAN SCREENING CORPORATION SHREVEPORT, LA	BFI PRODUCTS INC. HOLLYWOOD, FL	BOUND TREE MEDICAL, LLC (ALTERNATE ON PAGE 13) DUBLIN, OH
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	LEFT BLANK	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	20	LEFT BLANK	2-3	1-2 ** If in stock at warehouse
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	LEFT BLANK	48	24
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>				

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/s/___

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				HENRY SCHEIN INC. IRMO, SC		INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX		LABSOURCE INC. ROMEOVILLE, IL		MIDWEST MEDICAL SUPPLY CO., LLC EARTH CITY, MO		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
1.	200,000 EXAM GLOVES	SMALL	BOX	\$5.16	\$1,032,000.00 BIDDER'S PRICE \$20,640.00	\$0.0512	\$10,240.00	\$0.0769	\$15,380.00	\$0.1023 10.23 / bx 102.30 / cs	\$20,460.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		INNOVATIVE HEALTHCARE		DIGITCARE		
MODEL #				FFE-775-S FREEFORM EC		SEMPER FORCE NITRILE PF		182100		FL12-1 FRONTLINE 12"		
2.	300,000 EXAM GLOVES	MEDIUM	BOX	\$5.16	\$1,548,000.00 BIDDER'S PRICE \$30,960.00	\$0.0512	\$15,360.00	\$0.0769	\$23,070.00	\$0.1023 10.23 / bx 102.30 / cs	\$30,690.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		INNOVATIVE HEALTHCARE		DIGITCARE		
MODEL #				FFE-775-M FREEFORM EC		SEMPER FORCE NITRILE PF		182200		FL12-2 FRONTLINE 12"		
3.	800,000 EXAM GLOVES	LARGE	BOX	\$5.16	\$4,128,000.00 BIDDER'S PRICE \$82,560.00	\$0.0512	\$40,960.00	\$0.0769	\$61,520.00	\$0.1023 10.23 / bx 102.30 / cs	\$81,840.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		INNOVATIVE HEALTHCARE		DIGITCARE		
MODEL #				FFE-775-L FREEFORM EC		SEMPER FORCE NITRILE PF		182300		FL12-3 FRONTLINE 12"		
4.	350,000 EXAM GLOVES	EXTRA LARGE	BOX	\$5.16	\$1,806,000.00 BIDDER'S PRICE \$36,120.00	\$0.0512	\$17,920.00	\$0.0769	\$26,915.00	\$0.1023 10.23 / bx 102.30 / cs	\$35,805.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		INNOVATIVE HEALTHCARE		DIGITCARE		
MODEL #				FFE-775-XL FREEFORM EC		SEMPER FORCE NITRILE PF		182350		FL12-4 FRONTLINE 12"		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				HENRY SCHEIN INC. IRMO, SC		INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX		LABSOURCE INC. ROMEDEVILLE, IL		MIDWEST MEDICAL SUPPLY CO., LLC EARTH CITY, MO		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
5.	20,000 EXAM GLOVES	(2X) EXTRA LARGE	BOX	\$5.16	\$103,200.00 BIDDER'S PRICE \$2,064.00	\$0.0512	\$1,024.00	\$0.0769	\$1,538.00	\$0.1137 10.23 / bx 102.30 / cs	\$2,274.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		INNOVATIVE HEALTHCARE		DIGITCARE		
MODEL #				FFE-775-XXL FREEFORM EC		SEMPER FORCE NITRILE PF		182400		FL12-5 FRONTLINE 12"		
6.	20,000 EXAM GLOVES	(3X) EXTRA LARGE	BOX	\$5.16	\$103,200.00 BIDDER'S PRICE \$2,064.00	\$0.0512	\$1,024.00	\$0.15	\$3,000.00	\$0.1137 10.23 / bx 102.30 / cs	\$2,274.00	
MANUFACTURER				MICROFLEX		SEMPERMED 100 / BOX		MICROFLEX		DIGITCARE		
MODEL #				FFE-775-XXL FREEFORM EC		SEMPER FORCE NITRILE PF		SUPRENO EC SEC-375-3 XL		FL12-6 FRONTLINE 12"		
ANNUAL TOTAL FOR ITEMS (1) THROUGH (6)				\$8,720,400.00 BIDDER'S PRICE \$174,408.00		\$86,528.00		\$131,423.00		\$173,343.00		
GRAND TOTAL FOR (3) YEARS				\$26,161,200.00 BIDDER'S PRICE \$523,224.00		\$259,584.00		\$394,269.00		\$520,029.00		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES
BID OPENING DATE: DECEMBER 11, 2013

BID NUMBER: 2014-082
Department: EL PASO FIRE DEPARTMENT

	HENRY SCHEIN INC. IRMO, SC	INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX	LABSOURCE INC. ROMEDEVILLE, IL	MIDWEST MEDICAL SUPPLY CO., LLC EARTH CITY, MO
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	2	10	3	3
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	NEXT DAY	48	24	24
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>				

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___ /s/ ___

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES
BID OPENING DATE: DECEMBER 11, 2013

BID NUMBER: 2014-082

Department: EL PASO FIRE DEPARTMENT

				MOORE MEDICAL LLC FARMINGTON, CT		MRI ENTERPRISES, LLC EL PASO, TX		MRI ENTERPRISES, LLC ALTERNATE #1 EL PASO, TX		NOVA SAFETY PRODUCTS, INC. EL PASO, TX	
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL
1.	200,000 EXAM GLOVES	SMALL	BOX	\$0.0421	\$8,420.00	\$0.188	\$37,600.00	\$0.17	\$34,000.00	\$1.69	\$338,000.00
	MANUFACTURER			MOORE MEDICAL		MICROFLEX		MICROFLEX		KIMBERLY CLARK	
	MODEL #			74395		FREEFORM - EC FFE-775-S		SUPRENO - EC SEC-375-S		50601	
2.	300,000 EXAM GLOVES	MEDIUM	BOX	\$0.0421	\$12,630.00	\$0.188	\$56,400.00	\$0.17	\$51,000.00	\$1.69	\$507,000.00
	MANUFACTURER			MOORE MEDICAL		MICROFLEX		MICROFLEX		KIMBERLY CLARK	
	MODEL #			74396		FREEFORM - EC FFE-775-M		SUPRENO - EC SEC-375-M		50602	
3.	800,000 EXAM GLOVES	LARGE	BOX	\$0.0421	\$33,680.00	\$0.188	\$150,400.00	\$0.17	\$136,000.00	\$1.69	\$1,352,000.00
	MANUFACTURER			MOORE MEDICAL		MICROFLEX		MICROFLEX		KIMBERLY CLARK	
	MODEL #			74397		FREEFORM - EC FFE-775-L		SUPRENO - EC SEC-375-L		50603	
4.	350,000 EXAM GLOVES	EXTRA LARGE	BOX	\$0.0421	\$14,735.00	\$0.188	\$65,800.00	\$0.17	\$59,500.00	\$1.69	\$591,500.00
	MANUFACTURER			MOORE MEDICAL		MICROFLEX		MICROFLEX		KIMBERLY CLARK	
	MODEL #			74398		FREEFORM - EC FFE-775-XL		SUPRENO - EC SEC-375-XL		50604	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				MOORE MEDICAL LLC FARMINGTON, CT		MRI ENTERPRISES, LLC EL PASO, TX		MRI ENTERPRISES, LLC ALTERNATE #1 EL PASO, TX		NOVA SAFETY PRODUCTS, INC. EL PASO, TX		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
5.	20,000 EXAM GLOVES	(2X) EXTRA LARGE	BOX	\$0.0736	\$1,472.00 BIDDER'S PRICE \$1,473.33	\$0.188	\$3,760.00	\$0.17	\$3,400.00	NO BID		
	MANUFACTURER			INNOVATIVE HEALTHCARE / NITRIDERM		MICROFLEX		MICROFLEX				
	MODEL #			96425		FREEFORM - EC FFE-775-2XL		SUPRENO - EC SEC-375-2XL				
6.	20,000 EXAM GLOVES	(3X) EXTRA LARGE	BOX	\$0.0736	\$1,472.00 BIDDER'S PRICE \$1,473.33	\$0.200	\$4,000.00	\$0.20	\$4,000.00	NO BID		
	MANUFACTURER			INNOVATIVE HEALTHCARE / NITRIDERM		MICROFLEX		MICROFLEX				
	MODEL #			11232		SUPRENO - EC SEC-375-3XL		SUPRENO - EC SEC-375-3XL				
ANNUAL TOTAL FOR ITEMS (1) THROUGH (6)				\$72,409.00 BIDDER'S PRICE \$72,411.66		\$317,960.00		\$287,900.00		\$2,788,500.00		
GRAND TOTAL FOR (3) YEARS				\$217,227.00 BIDDER'S PRICE \$217,234.98		\$953,880.00		\$863,700.00		\$8,365,500.00		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES				BID NUMBER: 2014-082
BID OPENING DATE: DECEMBER 11, 2013				Department: EL PASO FIRE DEPARTMENT
	MOORE MEDICAL LLC FARMINGTON, CT	MRI ENTERPRISES, LLC EL PASO, TX	MRI ENTERPRISES, LLC ALTERNATE #1 EL PASO, TX	NOVA SAFETY PRODUCTS, INC. EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	2% - 10 DAYS NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	3-5	5	5	3-7
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	48	48	48	24-48 Delivery charges may apply.
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>				

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/s/___

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				PH&S PRODUCTS LLC MINERVA, OH		PH&S PRODUCTS LLC ALTERNATE #1 MINERVA, OH		RIVERSIDE HOME MEDICAL RIVERSIDE, CA		SAFETY SUPPLY INC. SAN ANTONIO, TX		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
1.	200,000 EXAM GLOVES	SMALL	BOX	\$0.08755	\$17,510.00	\$0.09425	\$18,850.00	\$0.04	\$8,000.00	\$0.08	\$16,000.00	
	MANUFACTURER			BRIGHTWAY		BRIGHTWAY		T.G. MEDICAL		MCR SAFETY		
	MODEL #			FLEXTREME-1LFTNG-S		INTERCEPT-1LICING-S		NM40005		6012 NITRI MED XTRA		
2.	300,000 EXAM GLOVES	MEDIUM	BOX	\$0.08755	\$26,265.00	\$0.09425	\$28,275.00	\$0.04	\$12,000.00	\$0.08	\$24,000.00	
	MANUFACTURER			BRIGHTWAY		BRIGHTWAY		T.G. MEDICAL		MCR SAFETY		
	MODEL #			FLEXTREME-1LFTNG-M		INTERCEPT-1LICING-M		NM40010		6012 NITRI MED XTRA		
3.	800,000 EXAM GLOVES	LARGE	BOX	\$0.08755	\$70,040.00	\$0.09425	\$75,400.00	\$0.05	\$40,000.00	\$0.08	\$64,000.00	
	MANUFACTURER			BRIGHTWAY		BRIGHTWAY		T.G. MEDICAL		MCR SAFETY		
	MODEL #			FLEXTREME-1LFTNG-L		INTERCEPT-1LICING-L		NM40015		6012 NITRI MED XTRA		
4.	350,000 EXAM GLOVES	EXTRA LARGE	BOX	\$0.08755	\$30,642.50	\$0.09425	\$32,987.50	\$0.05	\$17,500.00	\$0.08	\$28,000.00	
	MANUFACTURER			BRIGHTWAY		BRIGHTWAY		T.G. MEDICAL		MCR SAFETY		
	MODEL #			FLEXTREME-1LFTNG-XL		INTERCEPT-1LICING-XL		NM40020		6012 NITRI MED XTRA		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				PH&S PRODUCTS LLC MINERVA, OH		PH&S PRODUCTS LLC ALTERNATE #1 MINERVA, OH		RIVERSIDE HOME MEDICAL RIVERSIDE, CA		SAFETY SUPPLY INC. SAN ANTONIO, TX		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
5.	20,000 EXAM GLOVES	(2X) EXTRA LARGE	BOX	\$0.08755	\$1,751.00	\$0.09425	\$1,885.00	\$0.05	\$1,000.00	\$0.08	\$1,600.00	
MANUFACTURER				BRIGHTWAY		BRIGHTWAY		T.G. MEDICAL		MCR SAFETY		
MODEL #				FLEXTREME-1LFTNG-XXL		INTERCEPT-1LICING-XXL		NM40025		6012 NITRI MED XTRA		
6.	20,000 EXAM GLOVES	(3X) EXTRA LARGE	BOX	\$0.08755	\$1,751.00	\$0.09425	\$1,885.00	\$0.17	\$3,400.00	\$0.08	\$1,600.00	
MANUFACTURER				BRIGHTWAY		BRIGHTWAY		MICROFLEX		MCR SAFETY		
MODEL #				FLEXTREME-1LFTNG-XXXL		INTERCEPT-1LICING-XXXL		SEC-375-3XL		6012 NITRI MED XTRA		
ANNUAL TOTAL FOR ITEMS (1) THROUGH (6)				\$147,959.50		\$159,282.50		\$81,900.00		\$135,200.00		
GRAND TOTAL FOR (3) YEARS				\$443,878.50 BIDDER'S PRICE - N/A		\$477,847.50 BIDDER'S PRICE - N/A		\$245,700.00		\$405,600.00		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES
BID OPENING DATE: DECEMBER 11, 2013

BID NUMBER: 2014-082
Department: EL PASO FIRE DEPARTMENT

	PH&S PRODUCTS LLC MINERVA, OH	PH&S PRODUCTS LLC ALTERNATE #1 MINERVA, OH	RIVERSIDE HOME MEDICAL RIVERSIDE, CA	SAFETY SUPPLY INC. SAN ANTONIO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	LEFT BLANK	1.5% - 10 DAYS .5% - 20 DAYS NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	2-5 DAYS	2-5 DAYS	12	10
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	48	48	LEFT BLANK	24

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.

A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/s/___

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				SHEPARD MEDICAL PRODUCTS ROSELLE, IL		TRUMED, LLC JACKSONVILLE, FL		WEST TEXAS MEDICAL SPECIALTIES EL PASO, TX		BOUND TREE MEDICAL, LLC ALTERNATE #1 DUBLIN, OH		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
1.	200,000 EXAM GLOVES	SMALL	BOX	\$0.12 50 GLOVES / BOX	\$24,000.00	\$0.069 PER GLOVES \$69.00 BX	\$13,800.00	\$0.077	\$15,400.00	\$0.0475 \$0.095 PR \$9.48 / 200 EA or 100 PR	\$9,500.00 / 2000 BOXES Bidder's Price \$18,960.00	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				05631080		MLC65SS		182100		BTM 29L121		
2.	300,000 EXAM GLOVES	MEDIUM	BOX	\$0.12 50 GLOVES / BOX	\$36,000.00	\$0.069 PER GLOVES \$69.00 BX	\$20,700.00 Bidder's Price \$13,800.00	\$0.077	\$23,100.00	\$0.0475 \$0.095 PR \$9.48 / 200 EA or 100 PR	\$14,250.00 / 3000 BOXES Bidder's Price \$28,440.00	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				05632080		MLC75MM		182200		BTM 29L122		
3.	800,000 EXAM GLOVES	LARGE	BOX	\$0.12 50 GLOVES / BOX	\$96,000.00	\$0.069 PER GLOVES \$69.00 BX	\$55,200.00 Bidder's Price \$13,800.00	\$0.077	\$61,600.00	\$0.0475 \$0.095 PR \$9.48 / 200 EA or 100 PR	\$38,000.00 / 8000 BOXES Bidder's Price \$75,840.00	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				05633080		MLC85LL		182300		BTM 29L123		
4.	350,000 EXAM GLOVES	EXTRA LARGE	BOX	\$0.12 50 GLOVES / BOX	\$42,000.00	\$0.069 PER GLOVES \$69.00 BX	\$24,150.00 Bidder's Price \$13,800.00	\$0.077	\$26,950.00	\$0.0475 \$0.095 PR \$9.48 / 200 EA or 100 PR	\$16,625.00 / 3500 BOXES Bidder's Price \$33,180.00	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 100 / PR PER BOX		
MODEL #				05634080		MLC95XL		182350		BTM 29L124		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES											BID NUMBER: 2014-082	
BID OPENING DATE: DECEMBER 11, 2013											Department: EL PASO FIRE DEPARTMENT	
				SHEPARD MEDICAL PRODUCTS ROSELLE, IL		TRUMED, LLC JACKSONVILLE, FL		WEST TEXAS MEDICAL SPECIALTIES EL PASO, TX		BOUND TREE MEDICAL, LLC ALTERNATE #1 DUBLIN, OH		
ITEM NO.	ANNUAL QUANTITY	GLOVE SIZE	UNIT OF ISSUE	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	PER GLOVE COST	ANNUAL TOTAL	
5.	20,000 EXAM GLOVES	(2X) EXTRA LARGE	BOX	\$0.12 50 GLOVES / BOX	\$2,400.00	\$69.00	\$1,380,000.00 Bidder's Price \$13,800.00	\$0.077	\$1,540.00	\$0.1053 \$0.2107 PR \$9.48 / 180 EA or 90 PR	\$2,106.00 / 223 BOXES Bidder's Price \$2,114.04	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 90 / PR PER BOX		
MODEL #				05635080		MLC105XXL		182400		BTM 29125L		
6.	20,000 EXAM GLOVES	(3X) EXTRA LARGE	BOX	\$0.12 50 GLOVES / BOX	\$2,400.00	\$0.069 PER GLOVES \$69.00	\$1,380.00 Bidder's Price \$13,800.00	\$0.11	\$2,200.00	\$0.1053 \$0.2107 PR \$9.48 / 180 EA or 90 PR	\$2,106.00 / 223 BOXES Bidder's Price \$2,114.04	
MANUFACTURER				SHEPARD MEDICAL PRODUCTS		MAVERICK LC 100 PER BOX / 10 BOXES PER CASE		INNOVATIVE		DIGITCARE CORPORATION 90 / PR PER BOX		
MODEL #				05636080		MLC115XXXL		189450		BTM F548610		
ANNUAL TOTAL FOR ITEMS (1) THROUGH (6)				\$202,800.00		\$1,495,230.00 BIDDER'S PRICE \$82,800.00		\$130,790.00		\$82,587.00 BIDDER'S PRICE \$160,648.08		
GRAND TOTAL FOR (3) YEARS				\$608,400.00		\$4,485,690.00 BIDDER'S PRICE \$248,400.00		\$392,370.00		\$247,761.00 BIDDER'S PRICE \$481,944.24		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 1/13/14



CITY OF EL PASO BID TABULATION



BID ITEM: NITRILE EXAM GLOVES		BID NUMBER: 2014-082		
BID OPENING DATE: DECEMBER 11, 2013		Department: EL PASO FIRE DEPARTMENT		
	SHEPARD MEDICAL PRODUCTS ROSELLE, IL	TRUMED, LLC JACKSONVILLE, FL	WEST TEXAS MEDICAL SPECIALTIES EL PASO, TX	BOUND TREE MEDICAL, LLC ALTERNATE #1 DUBLIN, OH
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	5	5	3-10	1-2 **If in stock at warehouse
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	72 Not sure what is required. Flexible.	24	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.				
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 9 BIDS RECEIVED: 20 BIDS LOCAL: 2 NO BID: 0				

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/s/___

DATE: 1/13/14