



# CONTRACT DATA SHEET

Monroe County Division of Purchasing  
200 County Office Building, Rochester NY 14614

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**DATE:** August 27, 2019

**BID TITLE:** MEDICAL EXAM GLOVES

**BID PROJECT:** 0605-15

**SAP CONTRACT:** 4700007242

**BUYER:** Phil DiFrancesco  
**PHONE:** 585-753-1130

**CONTRACT DATES:** 08/01/15-07/31/20

**VENDOR:** V#11117904  
The Glove Box, Inc.  
PO BOX 410392  
Charlotte, NC 28241  
Phone: 704-248-6696  
Fax: 704-248-7942

## TERMS AND CONDITIONS

<b><u>BID ITEM:</u></b>	<b>MEDICAL EXAM GLOVES</b>
<b><u>FOR:</u></b>	<b>Various Departments</b>
<b><u>PURCHASING CONTACT:</u></b>	Phil DiFrancesco, (585) 753-1130; <a href="mailto:pdifrancesco@monroecounty.gov">pdifrancesco@monroecounty.gov</a>
<b><u>DUPLICATE COPIES:</u></b>	<b><u>PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.</u></b>
<b><u>BID INFORMATION:</u></b>	At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.
<b><u>SUBMITTAL OF FORMAL PROPOSAL:</u></b>	<p>Bid proposal must be legible and submitted in the original form, bearing an original signature. <b>EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.</b></p> <p>All bidders must submit proof that they have obtained the required <b>Workers' Compensation and Disability Benefits Insurance</b> coverage or <b>PROOF</b> that they are exempt. (Visit <a href="http://www.wcb.ny.gov">www.wcb.ny.gov</a> for forms.)</p>
<b><u>SPECIFICATION ALTERATIONS:</u></b>	<p>Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. <b>Only formal written addenda can materially alter this set of specifications.</b> No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.</p>
<b><u>QUANTITIES:</u></b>	<p>The quantities listed are the estimated <u>annual</u> requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. <b><u>Estimates are based upon annual usage for 2014 by County departments only.</u></b></p>
<b><u>BRAND REFERENCE:</u></b>	<p>References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County.</p>
<b><u>QUALIFIED BIDDER:</u></b>	<p>Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. <b>The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform.</b> Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.</p>
<b><u>METHOD OF</u></b>	Monroe County intends to award the bid to the lowest responsive and responsible

<b><u>AWARD:</u></b>	bidder, based on the <b>TOTAL</b> . <b><u>Bidder must bid on all items in order to be considered.</u></b> The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.
<b><u>CONTRACT TERM:</u></b>	Contract will start with the date of the contract award and run through <b>July 31, 2016</b> , with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.
<b><u>PRICE CHANGES:</u></b>	Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.
<b><u>MINIMUM ORDER:</u></b>	No minimum order is specified for this contract. Agencies must be able to order as needed. <b><u>Political subdivisions and others authorized by law may participate in this contract.</u></b>
<b><u>DELIVERY:</u></b>	All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within <b>one (1) week</b> after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.
<b><u>PURCHASE ORDER ISSUANCE:</u></b>	Delivery of services may be directed by the receipt of a Purchase Order only. <b>Items that are not part of this bid <u>will not</u> be paid for by Monroe County.</b> As to all purchase orders issued by Monroe County, exceptions may <u>only</u> be authorized, in writing, by the Purchasing Manager or her authorized agent <u>prior to</u> delivery.
<b><u>BILLING PROCEDURE:</u></b>	All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. <b>ALL INVOICES MUST BE MARKED WITH THE <u>PURCHASE ORDER NUMBER</u>. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.</b>
<b><u>WARRANTY/ GUARANTEE:</u></b>	All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.
<b><u>UNCONTEMPLATED PURCHASES:</u></b>	Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.
<b><u>SUBCONTRACT:</u></b>	The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.
<b><u>RELATED ITEMS:</u></b>	The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her Designee.

**REPORT OF  
PURCHASE:**

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

**OTHER AGENCIES:**

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any political subdivision or district located in New York State. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

**INDEMNIFICATION:**

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

**BP0605-15**  
**MEDICAL EXAM GLOVES**  
**UNIT PRICE SHEET**  
**UPDATED 8/27/2019**

SAP Contract Item #	MM#	DESCRIPTION	UOM	UNIT PRICE
		<b>SAP CONTRACT #4700007242 - MEDICAL EXAM GLOVES</b>		
10	1040034	LIFE GUARD #1262 SMALL PF LATEX EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$41.20
20	1040035	LIFE GUARD #1263 MEDIUM PF LATEX EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$41.20
30	1040036	LIFE GUARD #1264 LARGE PF LATEX EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$41.20
40	1040037	LIFE GUARD #1265 X-LARGE PF LATEX EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$41.20
50	1040038	LIFE GUARD DURASAFE #2302 SMALL PF VINYL EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$29.10
60	1040039	LIFE GUARD DURASAFE #2303 MEDIUM PF VINYL EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$29.10
70	1040040	LIFE GUARD DURASAFE #2304 LARGE PF VINYL EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$29.10
80	1040041	LIFE GUARD DURASAFE #2305 XLARGE PF VINYL EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$29.10
90	1040042	LIFE GUARD #6302 SMALL PF NITRILE EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$42.30
100	1040043	LIFE GUARD #6303 MEDIUM PF NITRILE EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$42.30
110	1040044	LIFE GUARD #6304 LARGE PF NITRILE EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$42.30
120	1040045	LIFE GUARD #6305 X-LARGE PF NITRILE EXAM, GLOVES, 100/BX, 10 BX/CS	CS	\$42.30
121	1043363	UNISEAL #702-6 SMALL, 6 MIL PF NITRILE EXAM GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
122	1043364	UNISEAL #702-7 MEDIUM, 6 MIL PF NITRILE EXAM GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
123	1043365	UNISEAL #702-8 LARGE, 6 MIL PF NITRILE EXAM GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
124	1043366	UNISEAL #702-9 XLARGE, 6 MIL PF NITRILE EXAM GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
125	1045623	UNISEAL #777-6 SMALL, 6 MIL PF BLACK NITRILE GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
126	1045624	UNISEAL #777-7 MEDIUM, 6 MIL PF BLACK NITRILE GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
127	1045625	UNISEAL #777-8 LARGE, 6 MIL PF BLACK NITRILE GLOVES, 100/BX, 10 BX/CS	CS	\$69.50
128	1045626	UNISEAL #777-9 X-LARGE, 6 MIL PF BLACK NITRILE GLOVES, 90/BX, 10 BX/CS	CS	\$69.50
129	1045627	UNISEAL #777-0 XX-LARGE, 6 MIL PF BLACK NITRILE GLOVES, 90/BX, 10 BX/CS	CS	\$69.50
130	1032650	MEDLINE #PRO031763 LG NITRILE EXAM , GLOVES W/ALOE, GREEN, 100/BX, 10 BX/CS	CS	\$133.73
140	1040046	LIFE GUARD HI-RISK #1242 SMALL PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 16 MIL	CS	\$65.00
150	1040047	LIFE GUARD HI-RISK #1243 MEDIUM PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 16 MIL	CS	\$73.00
160	1040048	LIFE GUARD HI-RISK #1244 LARGE PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 16 MIL	CS	\$73.00
170	1040049	LIFE GUARD HI-RISK #1245 X-LARGE PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 16 MIL	CS	\$73.00
180	1042896	MEDLINE EUDERMIC MP #485601 SMALL PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 15 MIL	CS	\$150.00
190	1042897	MEDLINE EUDERMIC MP #485602 MEDIUM PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 15 MIL	CS	\$150.00
200	1042898	MEDLINE EUDERMIC MP #485603 LARGE PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 15 MIL	CS	\$150.00
210	1042899	MEDLINE EUDERMIC MP #485604 X-LARGE PF LATEX EXAM, GLOVES, 50/BX, 10 BX/CS 15 MIL	CS	\$150.00

**MONROE COUNTY PURCHASING**  
**Vendor Performance Survey**

**Contract Title:** \_\_\_\_\_

**Contract Number:** \_\_\_\_\_

**Vendor:** \_\_\_\_\_

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (i.e. product information, cost saving strategies, ideas for better use of resources, etc.)										

**Survey Completed by:**

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Agency:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

***Please submit this survey to Monroe County Purchasing.***