# **VENDOR CONTRACT**

Between		_ and
	(Company Name)	

# THE INTERLOCAL PURCHASING SYSTEM (TIPS) For

SAFETY EQUIPMENT AND SUPPLIES
CONTRACT NUMBER 1032416

# **General Information**

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

### **Definitions**

**PURCHASE ORDER** is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

**PREMIUM HOURS** are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

**REGULAR HOURS** are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

# **Terms and Conditions**

### Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

### **Warranty Conditions**

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

### **Customer Support**

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

### Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or

### Tax exempt status

repair of buildings.

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

### **Assignments of contracts**

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

### **Disclosures**

- 1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
- 3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

### **Renewal of Contracts**

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

### **Shipments**

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

### **Invoices**

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

### **Payments**

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

### **Pricing**

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

### **Participation Fees**

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

### Indemnity

- 1. Indemnity for Personality Contracts. Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts. The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and

hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

### Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, Texas Loc. Gov'T Code, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

### **Multiple Vendor Awards**

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

### State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

### Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

### **Purchase Order Pricing/Product Deviation**

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

### Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

Providing material that does not meet the specifications of the contract;

- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

### **TIPS Member Purchasing Procedures**

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

### Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

### Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop

work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

### **Novation**

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

### Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge. Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

### Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

### **Invoices**

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

### Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

### **Supplemental agreements**

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

### **Legal obligations**

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

### **Audit rights**

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

### **Force Majeure**

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

### Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

### **Scope of Services**

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

### **Project Delivery Order Procedures**

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

### **Scheduling of Projects**

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

### **Support Requirements**

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

# **Special Terms and Conditions**

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
- <u>Promotion of Contract</u>: It is agreed that Vendor will encourage all eligible entities to
  purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor
  and not through TIPS contract is not acceptable to the terms and conditions of this contract
  and will result in removal of Vendor from Program. Vendor is expected to use marketing
  funds for the marketing and promotion of this contract.
- <u>Daily Order Confirmation</u>: All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
- <u>Vendor custom website for TIPS</u>: If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1<sup>st</sup> of each month.
- <u>Back Ordered Products</u>: If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.

# Check one of the following responses to the <u>General Terms</u> and <u>Special Terms and Conditions</u>: ( ) We take no exceptions/deviations to the <u>general</u> and/or <u>special terms and conditions</u>. (Note: If none are listed below, it is understood that no exceptions/deviations are taken.) ( ) We take the following exceptions/deviations to the <u>general</u> and/or <u>special terms and conditions</u>. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking

exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on

your exceptions/deviations below:

Exceptions:			

# The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator Email Phone Fax	Kim Thompson Coordinator of Office Operations  Kim.Thompson@tips-usa.com (903) 575-2608 (866) 929-4402	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686 Kim Thompson, TIPS Office Manager	Address  Contact  Department Building
Bid Number Title  Bid Type Issue Date Close Date Need by Date	1032416 Safety Equipment and Supplies RFP 01/01/2016 2/12/2016 3:00:00 PM CT	Department Building Floor/Room Telephone Fax Email		Floor/Room Telephone Fax Email
Supplier Inform				
Company Address	Texas Storage Sysems - Cato I P.O. Box 751632	n		
Contact Department Building Floor/Room Telephone Fax	Houston, TX 77275  1 (713) 9911089 1 (713) 9911089			
Email Submitted Total	2/9/2016 6:43:51 PM CT \$0.00			
By submitting	your response, you certify that yo	u are authori	zed to represent and bind	your company.
Signature Ka	ren Cato		Email tssinc	@ymail.com
Supplier Notes	5			
Bid Notes				
Bid Activities				
Bid Messages				

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	Yes
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	TX-Texas
5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	HP Products - Ferguson Enterprise
6	Primary Contact Name	Primary Contact Name	Karen Cato
7	Primary Contact Title	Primary Contact Title	Owner
3	Primary Contact Email	Primary Contact Email	tssinc@ymail.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7139911089
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	7139911089
12	Secondary Contact Name	Secondary Contact Name	n/a
13	Secondary Contact Title	Secondary Contact Title	n/a
14	Secondary Contact Email	Secondary Contact Email	tssinc@ymail.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7139911089
6	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Karen Cato
19	Admin Fee Contact Email	Admin Fee Contact Email	tssinc@ymail.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7139911089
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Karen Cato
22	Purchase Order Contact Email	Purchase Order Contact Email	tssinc@ymail.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	7139911089
24	Company Website	Company Website (Format - www.company.com)	www.catoindustries.com

25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	
26	Primary Address	Primary Address	20-0026105
27	Primary Address City	Primary Address City	P.O. Box 756321 Houston
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	TX-Texas
29	Primary Address Zip	Primary Address Zip	77275
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Eye Protection Fall Protection First Aid Flashlights & Batteries Footwear & Accessories Hand Protection Hand Tools Hazard Containment & Spill Control Head & Face Protection Hearing Protection Ladders,Other Tools & Accessories Protective Workwear & Apparel Respiratory Safety Safety Communication
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Regulations for Contracts document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Houston
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Texas
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)
36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
37	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING	Yes

Pricing submitted includes the TIPS administration fee? 40 Yes - No Yes Yes - No Vendor agrees to remit to TIPS the required administration Yes Yes - No Additional discounts to TIPS members for bulk quantities Yes or scope of work? 43 Start Time Average start time after receipt of customer order is \_\_\_\_\_ 7 working days? Years Experience Company years experience in this category? 25 Resellers: Does the vendor have resellers that it will name under this No contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section. (\_\_\_Month(s), \_\_\_ Year(s), or Term of Contract) (Standard Standard Term of Contract subject Prices are guaranteed for?

term is "Term of Contract")

section.

to price increase

Line Items		
	Response Total:	\$0.00

Resellers - Dealers

Reseller/Dealer Name	Address	City	State
JC Products	4220 Saguaro Trail	indianapolis	Indiana

Various other depending on Product

Zip	Contact Name	Contact Email	Contact Phone
46268	JC Currin	jcurrin@hpproducts.com	317-298-9957 ext1234

Contact Fax Company Website



### Texas Comptroller $\it of$ Public Accounts

P.O. Box 13 186 • Austin, TX 78711-3186



The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority and woman-owned businesses as HUBs and is designed to facilitate the participation of minority and woman-owned businesses in state agency procurement opportunities.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at http://www.window.state.tx.us/procurement/cmbl/hubonly.html. Provided that your company continues to meet HUB eligibility requirements, the enclosed HUB certificate is valid for four years.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.* 

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

### Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1200026105200
File/Vendor Number: 083735
Approval Date: 26-SEP-2014
Scheduled Expiration Date: 26-SEP-2018

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

### TEXAS STORAGE SYSTEMS

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 26-SEP-2014, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Paul A. Cibon

Paul Gibson, Statewide HUB Program Manager Texas Procurement and Support Services

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (http://www.window.state.tx.us/procurement/cmbl/cmblhub.html) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

### Required Federal contract provisions of Federal Regulations for Contracts

The following provisions are required to be in place and agreed if the procurement is funded with federal funds. TIPS or its members are the subgrantee or subrecipient by definition in most cases. Not all provisions herein apply to all contracts. Compliance is required as it applies to the individual purchase contract.

Appendix II to Part 200 Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

### **2 CFR PART 200**

These contract provisions are incorporated by reference or attachment into all contracts with your company when TIPS or its members purchase is with federal funds if you respond to a TIPS competitive procurement request for proposals or bid..

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

Federal Rule (1) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Notice: Pursuant to Federal Ru	ale (1) above, when federal funds are expended by TIPS or its members, TIPS or
2	and privileges under the applicable laws and regulations with respect to this each of contract by either party.
Does vendor agree? YES	Initial of Authorized Company Official

Federal Rule (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (2) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the TIPS OR ITS MEMBERS. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree?	YES	Initial of A	Authorized	Company	Official

Federal Rule (3) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (3) above, when federal funds are expended by TIPS OR ITS MEMBERS, for all construction contracts awarded by grantees and their contractors or subgrantees, the proposer certifies that during the term of an award, when federal funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with Equal Opportunity Employment laws specifically Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60.

Does vendor agree?	VFS	Initial of Authoriz	zed Co	mnany	Official
Does venuoi agree!	LES	IIIIIIai oi Auiioiiz		шрану	Official

Federal Rule (4) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (4) above, when federal funds are expended by TIPS OR ITS MEMBERS, during the term of an award for all contracts and subgrants for construction or repair, when Federal Funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with all provisions listed or referenced therein.

Does vendor agree?	YES	Initial of Authorized	Company Official
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Federal Rule (5) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (5) above, when federal funds are expended by TIPS OR ITS MEMBERS, the proposer certifies that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process for construction contracts awarded by grantees and subgrantees the proposer agrees to be in compliance with all requirements listed or referenced therein.

L	oes venc	lor agree?	YES	Initial of A	Authorized	Company	Officia

Federal Rule (6) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a

small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (6) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR
ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS
MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced
therein.

Does vendor agree? YES Initial of Authorized Company Official

Federal Rule (7) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES \_\_\_\_\_ Initial of Authorized Company Official

Federal Rule (8) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award \$25,000 or greater (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.

Does vendor agree they are not debarred as specified above? YES Initial of Authorized Company Official

Federal Rule (9) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term and after the awarded term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies to the terms included or referenced in Federal Rule 9 above.

	Does vendor certify to the provisions in Federal Rule (9) above? YES Initial of Authorized Company Official
	Rule (10) 2 CFR 200.233 Retention of all required records for three years after grantees or subgrantees make syments and all other pending matters are closed.
	Pursuant to Federal Rule (10) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that the awarded vendor retain all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.
	Does vendor agree? YES Initial of Authorized Company Official
agency Dispos include part 24 satisfac acquire manne procur	Rule (11) 2 CFR §200.322 Procurement of recovered materials. A non-Federal entity that is a state agency or of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste al Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 is procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR 47 that contain the highest percentage of recovered materials practicable, consistent with maintaining a ctory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity ed during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a rethat maximizes energy and resource recovery; and establishing an affirmative procurement program for the rement of recovered materials identified in the EPA guidelines. [78 FR 78608, Dec. 26, 2013, as amended FR 75885, Dec. 19, 2014]
	Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to Procurement of recovered materials which are listed above.
	Does vendor agree they will comply? YES Initial of Authorized Company Official
	Company Name
	Print name of authorized representative
	Signature of authorized representative Karen Cato
	Date

Signature above acknowledges all provisions in this four page document and the vendor/proposer/bidder responses herein to the 11 rules.

### SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this bidder:

Vandar Nama

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the EDGAR, §200.212 Suspension and debarment.

venuut maine.
Vendor Address:
Vendor Telephone
Vendor Telephone:  Authorized Company Official's Name:
Signature of Company Official: Karen Cato
Signature of Company Official:
Data

# **CONTRACT Signature Form**

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name:	Texas Storage Systems	
Mailing Address:	P.O. Box 751632	
City:	Houston	
State:	Texas	
Zip:	77275	÷
Telephone Number:	(713) 991-1089	
Fax Number:		
Email Address:	tssinc@ymail.com	
Authorized Signature:	Karen Cato	
Printed Name:	Karen Cato	
Position:	CEO	
honor the participation be grounds for termina	n fee for any sales made based on the ation of contract and will affect the av	
	Mc Nath	3/24/2016
TIPS Authorized Signat	ure	Date
David V	agne Fitts	3/24/2016
Approved by Region VI	II <b>(</b> \$C	Date



### Customer Reference

- Choice Partner
   6005 Westview Dr.
   Houston, Texas 77055
   713-696-2122
- 2. Northwest ISD 607 Richard Hills Dr #700 San Antonio, Texas 78245-2149 210-397-8701
- 3. Region 7 1909 North Longview Street Kilgore, Texas 75662
  - 4. Pasadena ISD 1515 Cherry Brook Lane Pasadena, Texas 77502 Phone: 713-740-0191
  - 5. Houston Avocado 2224 Airline Dr. Houston, Texas 77009 Phone: 713-880-9210



January 1, 2016

### Warranty

If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items, and custom manufactured/printed products. All returns must be new and saleable, in original packaging and cartons.

Equipment items are standard manufacture warranty from 1 – year to limited lifetime, depending on equipment and manufacture.

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### FELONY CONVICTION NOTICE

Statutory citation covering notification of criminal history contractor is found in the Texas Education Code 44.034. Following is an example of a felony conviction notice:

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

# THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

I, the undersigned agent of the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

VE	NDOR'S NAME Texas Storage Systems
	THORIZED COMPANY OFFICIAL'S NAME (Printed) Karen Cato
A.	My firm is a publicly held corporation, therefore, this reporting requirement is not applicable.  Signature of Company Official:
В.	My firm is not owned nor operated by anyone who has been convicted of a felony:  Signature of Company Official:  Aren ato
	My firm is owned or operated by the following individual(s) who has/have been convicted f a felony:
	Name of Felon(s):
	Details of Conviction(s):
	Signature of company Official: Karen Cato





ZOOM IN

### STRIP DOORS

- Vinyl strip doors reduce noise, dust, fumes, drafts, conserve energy and increase worker productivity.
- · All kits available with full overlaps -- call for quote.

Ideal for loading docks, interior plant passages, freezers and personnel doors. Ribbed strip reduces scratching from truck, cargo traffic, friction and static. The ribs on both sides create small air pockets for additional insulation and allow the strips to move apart easily as traffic passes through. The door kits (see Universal Strip Door Hardware) include our easy to install 14 ga. galvanized steel universal mounting hardware with permanent 1/4" studs and snap caps. FOB Shipping Point.

"Snap-On" the snap caps. These hold the strips firmly against the mounting hardware. This tight seal leaves no air gaps between the strips. Snaps on easily - no tools required.

### HOW TO ORDER

Just choose door from list at least as large as your door opening size; oversized strips can be easily trimmed to your exact floor length. Special sizes also available; prices on request. Order No. **H016-SPEC**.

See Related Items tab for strip door hardware and replacement strips and roll goods.

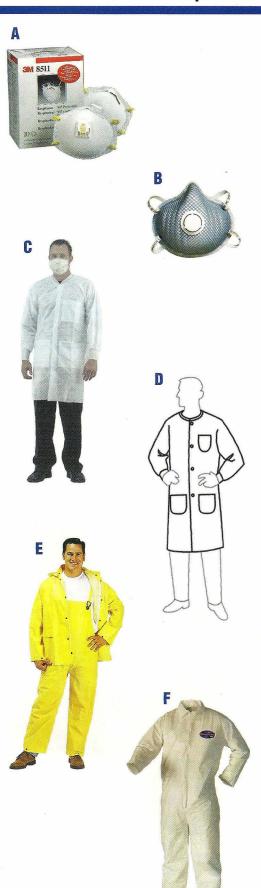


# Latex Gloves/Vinyl Gloves/Nitrile Gloves

ITEM	DESCRIPTION	PACK	
		HP PRODUCTS	A-B
A. DISPOSABLE LA	ves. 5 MIL. Ambidextrous. 100	ne PRODUCIS	A-D
106693	Medium, Powdered	10/bx./cs.	
106692	Large, Powdered	10/bx./cs.	
106695	X-Large, Powdered	10/bx./cs.	
106698	Small, Powder-Free	10/bx./cs.	38168
106697	Medium, Powder-Free	10/bx./cs.	
106696	Large, Powder-Free	10/bx./cs.	
106699	X-Large, Powder-Free	10/bx./cs.	
B. DIAMOND GRI			,
EXAMINATION G		HP PRODUCTS	
	er and thicker than typical ex		
105985 105988	Large, Powder-Free X-Large, Powder-Free	10/bx./cs. 10/bx./cs.	
C. FLOCK LINED I		HP PRODUCTS	
107168	grip. 12"L. 18 MIL. Yellow. Po Small	ıy bag pair раскед. 10/dz./cs.	
107171	Medium	10/dz./cs.	
107173	Large	10/dz./cs.	
107176	X-Large	10/dz./cs.	
	RADE VINYL GLOVES ves. 5 MIL. Ambidextrous, 10		D-E
107128	Small, Powdered	10/bx./cs.	
106715	Small, Powdered, Blue	10/bx./cs.	
107127	Medium, Powdered	10/bx./cs.	
106714	Medium, Powdered, Blue	10/bx./cs.	1.34
107126	Large, Powdered	10/bx./cs.	
106713	Large, Powdered, Blue	10/bx./cs.	
107129	X-Large, Powdered	10/bx./cs.	
121744	X-Large, Powdered, Blue	10/bx./cs.	
	OSE VINYL GLOVES	HP PRODUCTS	
	use. Ambidextrous and stretch		
106718	Small, Powder-Free	10/bx./cs.	
106717	Medium, Powder-Free	10/bx./cs. 10/bx./cs.	
106716 106719	Large, Powder-Free X-Large, Powder-Free	10/bx./cs. 10/bx./cs.	
	DE VINYL GLOVES	HP PRODUCTS	
Medical grade. Ambidext		100/hv	
107114 107115	Small, Powdered  Medium, Powdered	100/bx. 100/bx.	
107116	Large, Powdered	100/bx.	
107117	X-Large, Powdered	100/bx.	
107123	Small, Powder-Free	100/bx.	G
107122	Medium, Powder-Free	100/bx.	u
107121	Large, Powder-Free	100/bx.	
107124	X-Large, Powder-Free	100/bx.	
G. FLOCK-LINED	NITRILE GLOVES	HP PRODUCTS	
	gloves. Embossed grip on pal		
107198	Small, 13"	12/dz./cs.	
107199	Medium, 13"	12/dz./cs.	
105902	Large, 13"	12/dz./cs.	
107191	X-Large, 13"	12/dz./cs.	
107193	XX-Large, 13"	12/dz./cs.	
	RADE NITRILE GLOVE		
	ile gloves. 4 MIL. Ambidextro	• .	
107479	Small, Powdered	10/bx./cs.	
107478	Medium, Powdered	10/bx./cs.	
107477	Large, Powdered	10/bx./cs.	
107480	X-Large, Powdered	10/bx./cs.	



# **Respirators/Protective Clothing**



**ITEM** DESCRIPTION

PACK

A. 3M™ N95 PARTICULATE RESPIRATOR

**3M** 

Designed to help provide reliable worker protection against certain non-oil based particles. Comfortable in applications in which heat and humidity are present. Lightweight construction. Do not use for gases and vapors, including those present in paint spray operations, asbestos or sandblasting. Does not supply oxygen. Meets NIOSH 42 CFR 84 N95 requirements.

**107549** 8511

10/bx.

**B. 2200/2300 SERIES N95** PARTICULATE RESPIRATORS

MOLDEX

Exhale valve reduces hot air build-up and keeps workers cooler. Dura-Mesh® shell resists collapsing in heat and humidity. Molded nose bridge seals easily without a metal nose band. Naturally contoured face piece relieves pressure points. Softspun® lining.

106630 2300 Medium/Large 20/bx. Medium/Large, w/o Exhale Valve 106614 2200 20/bx.

C. LAB COATS

**HP PRODUCTS** 

Provides excellent protection from dirt and grime. Constructed of soft, lightweight material with long sleeves, cuffs, collar, three pockets and four front snaps.

161702	Medium, White	30/cs.
161703	Large, White	30/cs.
161705	X-Large, White	30/cs.

### D. SMS LAB COATS

**HP PRODUCTS** 

SMS lab coats with three pockets. Knit collar and cuff, serged seams, snap-

Horit Globaro.		
106548	Large, White	25/cs.
106550	X-Large, White	25/cs.
106551	XX-Large, White	25/cs.
106552	3X-Large, White	25/cs.

Three piece yellow rain suit. 0.35 mm. PVC/polyester two-ply construction. Includes jacket with detachable hood and bib overall pants. Corduroy collar, zipper front with storm fly front snaps.

106577	Medium	10/cs.
106576	Large	10/cs.
106579	X-Large	10/cs.
106581	3X-Large	10/cs.

### F. KLEENGUARD® A40 LIQUID & PARTICLE PROTECTION COVERALLS KIMBERLY-CLARK

Better liquid and particulate barrier than Tyvek. Low in lint. Made with breathable material for comfort. Meets ANSI/ISEA 101-1996 sizing standard. Passes NFPA 99 criteria for antistatic materials.

**Zipper Front; Elastic Wrists & Ankles** 

106951	44302	Medium, White	25/cs.
106952	44303	Large, White	25/cs.
106953	44304	X-Large, White	25/cs.
106954	44305	XX-Large, White	25/cs.
106955	44306	3X-Large, White	25/cs.
Zipper F	ront: Elastic	Wrists, Ankles, Hood & Boots	

106969 44334 X-Large, White

# Face Shields/Masks/Respirators

DESCRIPTION

PACK

A. HUNTSMAN FACE SHIELD

KIMBERLY-CLARK

PETG face shield. Lightweight comfort and economical protection. Low haze and high gloss optics. Unmolded. Use with 106438 headgear.

106628

8" x 151/2", Dark Green

1/ea.

### **B. FACE SHIELD & RATCHET HEADGEAR PYRAMEX**

Black ratchet headgear. 4" crown width. Universal sizing. Constructed from durable nylon.

106142

Face Shield, Clear

1/ea.

105910

Headgear

1/ea.

### C. EARLOOP FACE MASK HP PRODUCTS

Polypropylene spun bond. Fabric wrapped elastic head strap. Three-ply face mask. Pleated. 50 per box.

107058

20/bx./cs.

### D. N95 1895 DISPOSABLE PARTICULATE RESPIRATORS

**HP PRODUCTS** 

N95 1895N Disposable Particulate Respirator

N95 NIOSH approved particulate respirator. Polypropylene. Adjustable aluminum nose bridge, comfortable nose foam, and two latex-free head straps. Compliant with 42 CFR part 84. 20 pieces per box.

N95 1895NV Disposable Particulate Respirator

N95 NIOSH approved particulate respirator with exhalation valve. Adjustable aluminum nose bridge, comfortable nose foam, and two latex-free head straps. Compliant with 42 CFR part 84. 10 pieces per box.

105844

10/bx./cs.

### **E. NUISANCE DUST MASK**

**HP PRODUCTS** 

Polypropylene nuisance dust mask. Aluminum nose bridge, single fabric elastic head band. 50 pieces per box.

132985

20/bx./cs.

### F. 3M 9211 N95 DISPOSABLE RESPIRATOR

A breakthrough in comfort and convenience. This three-panel respirator with innovative design is ideally suited for work settings that involve heat, humidity, or long periods of wear.

134700 9211

10/bx.

### G. 3M™ HALF FACE RESPIRATORS

3M

Use with 3M Filters 2000 Series, 3M Filter 7093, P100, 3M Cartridges 6000 Series, or 3M Dual Airline Systems against a variety of gases, vapors and particulate hazards according to NIOSH approvals.

107299 6100 Small

I. 3M™ N95 PARTICULATE RESPIRATOR

24/cs.

107318 6200 Medium

24/cs.

107335 6300 Large 24/cs.

### H. AMMONIA METHYLAMINE/OV CARTRIDGES

NIOSH approved against ammonia and methylamine. Use with 3M Half and Full Facepieces 6000 Series and 3M Half and Full Facepieces 7000 Series with bayonet style cartridge holders. Other cartridges available.

107275

Organic Vapor

10/bx. 2/pk.

107276 Ammonia

**3M** 

Designed to help provide comfortable, reliable worker protection against certain non-oil based particles. Lightweight construction promotes greater worker acceptance and comfort and increased wear time. Provides a minimum of 95% efficiency when tested against sodium chloride (salt). Meets NIOSH 42 CFR 84 N95 requirements.

107581 8210

20/bx.

8/bx./cs.













# Face Shields/Masks/Respirators

DESCRIPTION

PACK

A

A. HUNTSMAN FACE SHIELD

KIMBERLY-CLARK

PETG face shield. Lightweight comfort and economical protection. Low haze and high gloss optics. Unmolded. Use with 106438 headgear.

8" x 151/2", Dark Green

1/ea.

### **B. FACE SHIELD & RATCHET HEADGEAR PYRAMEX**

Black ratchet headgear. 4" crown width. Universal sizing. Constructed from durable nylon.

106142

Face Shield, Clear

1/ea.

105910

Headgear

1/ea.

### C. EARLOOP FACE MASK

HP PRODUCTS

Polypropylene spun bond. Fabric wrapped elastic head strap. Three-ply face mask. Pleated. 50 per box.

107058

20/bx./cs.

### D. N95 1895 DISPOSABLE PARTICULATE RESPIRATORS

HP PRODUCTS

N95 1895N Disposable Particulate Respirator

N95 NIOSH approved particulate respirator. Polypropylene. Adjustable aluminum nose bridge, comfortable nose foam, and two latex-free head straps. Compliant with 42 CFR part 84. 20 pieces per box.

N95 1895NV Disposable Particulate Respirator

N95 NIOSH approved particulate respirator with exhalation valve. Adjustable aluminum nose bridge, comfortable nose foam, and two latex-free head straps. Compliant with 42 CFR part 84. 10 pieces per box.

105844

10/bx./cs.

### **E. NUISANCE DUST MASK**

HP PRODUCTS

Polypropylene nuisance dust mask. Aluminum nose bridge, single fabric elastic head band. 50 pieces per box.

132985

20/bx./cs.

### F. 3M 9211 N95 DISPOSABLE RESPIRATOR

A breakthrough in comfort and convenience. This three-panel respirator with innovative design is ideally suited for work settings that involve heat, humidity, or long periods of wear.

134700 9211

10/bx.

### G. 3M™ HALF FACE RESPIRATORS

**3M** 

Use with 3M Filters 2000 Series, 3M Filter 7093, P100, 3M Cartridges 6000 Series, or 3M Dual Airline Systems against a variety of gases, vapors and particulate hazards according to NIOSH approvals.

107299 6100

Small

24/cs.

107318 6200

6300

Medium Large

24/cs. 24/cs.

### H. AMMONIA METHYLAMINE/OV CARTRIDGES **3M**

NIOSH approved against ammonia and methylamine. Use with 3M Half and Full Facepieces 6000 Series and 3M Half and Full Facepieces 7000 Series with bayonet style cartridge holders. Other cartridges available.

107275

107335

Organic Vapor

10/bx.

107276 Ammonia

2/pk.

### I. 3M™ N95 PARTICULATE RESPIRATOR

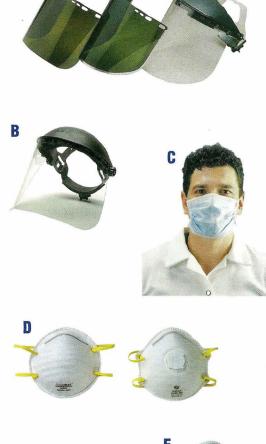
**3M** 

Designed to help provide comfortable, reliable worker protection against certain non-oil based particles. Lightweight construction promotes greater worker acceptance and comfort and increased wear time. Provides a minimum of 95% efficiency when tested against sodium chloride (salt). Meets NIOSH 42 CFR 84 N95 requirements.

107581 8210

20/bx.

8/bx./cs.





# Protective Clothing/Fall Protection/Safety Glasses

ITEM

DESCRIPTION

PACK

### A. CLASS II SAFETY VESTS

**HP PRODUCTS** 

Class II 100% mesh polyester safety vest with 2" silver reflective striping and adjustable front closure. This vest has one outside pocket. Meets ANSI/ISEA 107-2004 standards.

151801	Large, Fluorescent Lime	1/ea.
143077	X-Large, Fluorescent Lime	1/ea.
138137	XX-Large, Fluorescent Lime	1/ea.
138138	3X-Large, Fluorescent Lime	1/ea.

B. KEVLAR® ECONOMY SLEEVES MCR SAFETY Economyweight. 100% Kevlar. Dupont Kevlar brand fiber for high tensile strength relative to its weight - up to five times stronger than steel. Will not melt, ignite or conduct electricity. High comfort level. Allows manual dexterity. Launderable.

106283	18", Yellow, Plain Sleeve	1/ea.
106927	18", Yellow, w/Thumb Slot	200/cs.

### C. FULL BODY HARNESSES

**HP PRODUCTS** 

Three-point adjustment full body harness. Pass-thru leg and chest buckles. EZ-Slide back D-ring provides easy, safe connection and keeps fallen worker vertical after any fall. Perfect-fit chest strap with easy to use pass-thru buckle, sewn in place to prevent user maladjustment. Additional rear lumbar straps provide security against rear worker release. Hardware plated to ASTM standards for corrosion resistance. Meets or exceeds all applicable fall-arrest systems standards including OSHA, ANSI and the stringent ANSI Z359.

132131	Small - Medium	1/ea.
107337	Medium - X-Large	1/ea.

### D. WEB RETRACTABLE LANYARD HP PRODUCTS

Engineered to provide extreme durability, reliability, and the performance necessary in any work environment so you can depend on it for many of your working needs. Features extended range of movement and zero slack so you can freely move from point A to point B easily. Centrifugal braking system that will engage at even the slightest of falls, for extra safety and security. Carabiner is included for anchorage attachment.

107000

9', 310 lb. Work Load, 900 lb. Arrest Force 1/ea.

### E. FUSE SAFETY GLASSES

**HP PRODUCTS** 

Polycarbonate temples and wraparound lenses. 106517 Clear frame, Clear Lens

12/bx./cs.

### F. SOLO® SAFETY GLASSES

**PYRAMEX** 

Designed to fit over prescription eyewear. Lightweight and economical, the temples are vented on this spectacle for added comfort. Universal nose bridge and temple arms provide a secure comfortable fit. Polycarbonate lens provides 99.9% protection from harmful UV rays. Meets ANSI Z87.1-2003 High Impact requirements.

107484

Clear Frame, Clear Lens

12/bx.

### G. FASTRAC® EYEWARE

**PYRAMEX** 

100% polycarbonate frame/lens combination gives the appearance of a dual lens product with single lens protection. Lenses are coated for superior scratch resistance and provide 99% protection against harmful UV rays. Meets ANSI Z87.1-2003 High Impact requirements.

106144

Clear Frame, Clear Lens

12/bx.

### H. FLEX SIDESHIELDS

**PYRAMEX** 

Molded to a bendable softness. Absorbs the energy of impact. Allows temples to fold correctly. No parts or tools required. Weaves through temple. Conforms to ANSI Z87.1 Standards.

107776

Clear

20/bx.













# Safety Glasses/Ear Muffs/Ear Plugs













DESCRIPTION ITEM PACK

### A. INTREPID EYEWEAR

**PYRAMEX** 

Single lens encases your eye/cheek for maximum protection. Soft, non-slip rubber nose piece and adjustable temples. Exceeds the ANSI Z87.1-2003 High Velocity Impact Standards. CE EN 166 Certified.

106088

Black Frame, Clear Lens

12/bx.

106089

Black Frame, Gray Lens

12/bx.

### **B. VENTURE II EYEWEAR**

**PYRAMEX** 

9.75 base curved lens provides full side protection without distracting seams or traditional type side shields. Nose buds secure the glass and prevent slipping while providing a pillow soft fit. Exceeds the ANSI Z87.1-2003 High Velocity Impact Standards.

106093	Black Frame, 2.0 Reader	6/bx.
106099	Black Frame, 3.0 IR Filter Lens	12/bx.
106091	Black Frame, Clear Lens	12/bx.
106095	Black Frame, Gray Lens	12/bx.
106102	Black Frame, Indoor/Outdoor Lens	12/bx.

### C. ZTEK EYEWEAR

**PYRAMEX** 

Economical wrap-around single lens. Soft non-slip rubber temple tips provide non-binding fit. Integrated nose piece. Exceeds ANSI Z87.1-2003 High Impact Requirements. CE EN166 Certified. CAN/CSA Z94.3-07

106149	Clear Lens	12/bx.
106151	Gray Lens	12/bx.
106154	Indoor/Outdoor Mirror Lens	12/bx.

# Soft comfortable vinvl with a wide adjustable headband.

Cont commontable virgi with	a mad adjudiable neadbana.	
106352	Direct Ventilation Perforated Goggles	1/ea.
105901	Direct Ventilation Perforated Goggles,	1/ea.
	Fog-Free Coating	
106331	Indirect Ventilation Chemical Splash	1/ea.
	Goggles, Vent Caps Restrict the Influx of	Liquids
107164	Indirect Ventilation Chemical Splash	1/ea.
	Goggles, Vent Caps Restrict the Influx of	Liquids,
	Fog-Free Coating	
105878	V2G® Goggles/Glasses	1/ea.
106640	Indirect Ventilation, Foam Lining	1/ea.
107175	No Vent	1/ea.

### E. EAR MUFFS

HONEYWELL

Yellow ear muffs. Padded headband.		
106072	25 NRR	20/cs.
106073	Thunder T3, 30 NRR	20/cs.

### F. 3M™ DISPOSABLE EAR PLUGS

Soft, comfortable ear plugs that conform to the unique shape of each ear for excellent hearing protection and comfort. Tapered to comfortably fit the ear canal. Recommended for high noise situations (up to 100dBA TWA). 29 NRR. 109603 1100 Corded Ear Plugs 100/bx.

109581 Cordless Ear Plugs 1100

### G. E-A-R® CLASSIC® EAR PLUGS

200/bx.

E-A-R Classic Ear Plugs were the first foam ear plugs ever. 29 NRR; easy-touse cylinder shape; soft, low pressure foam for all-day comfort; non-allergenic; moisture resistant and non-flammable; yellow for high visibility.

106389

200 Pair, Corded

200/bx.

106387

200 Pair, Plugs in Pillow Packs

200/bx.

# **Ear Plugs**

ITEM

**DESCRIPTION** 

PACK

A. E-A-R® ULTRAFIT® EAR PLUGS

**AEARO** 

Patented flange design gives the most comfortable fit of any reusable. Conforms to oval shape of ear. Washable, promotes worker hygiene. No rolling or touching plug portion during insertion.

105857

Corded, 25 NRR

100/bx./cs.

### B. AIRSOFT® MULTIPLE-USE EAR PLUGS

### HOWARD LEIGHT

Optimized for exceptional in-ear comfort, AirSoft's four-flange design creates a better seal in the ear canal, delivering optimal protection and increased comfort for long-term wear. Internal fins create an interlocking, noise-blocking barrier within the air pocket, providing dependable attenuation for all wearers upon proper insertion.

105846	Red, Corded, 27 NRR	100/bx.
105845	Red, Uncorded, 27 NRR	100/bx.
105847	White, Corded, 27 NRR	100/bx.

# C. LASER LITE® SINGLE-USE EAR PLUGS

### HOWARD LEIGHT

Self-adjusting foam expands to fit virtually every wearer. Contoured T-shape for easy insertion and wear. Single-use ear plugs are an economical and convenient choice for work situations that demand a high degree of comfort, frequent changes, or where hygiene presents a problem for reuse.

100000	ricar renow, coraca, c
105949	Red/Yellow, Uncorded

### Red/Yellow, Corded, 32 NRR 100/pr./bx. Red/Yellow, Uncorded, 32 NRR 200/pr./bx.

# D. LASER-TRAK® METAL DETECTABLE EAR PLUGS

### HOWARD LEIGHT

Single adjusting foam ear pads expand to fit virtually any wearer. Non-ferrous metal and bright colors; easily detected by visual and automated inspection. Specially created for environments where contamination from foreign objects is unacceptable.

105958

105050

Disposable, Corded, 32 NRR

100/bx.

### E. MATRIX™ SINGLE-USE EAR PLUGS HOWARD LEIGHT

Patented no-roll design makes insertion easy. Smooth outer skin and reduced diameter provide long term comfort. Delivers instant protection; no need to wait for foam to expand. Screen harmful noise out, but lets voice pass through.

105993	Red, Corded, 29 NRR	100/bx.
105812	Red, Uncorded, 29 NRR	200/bx.

### F. MAX LITE®/MAX® SINGLE-USE EAR PLUGS

### HOWARD LEIGHT

The world's most-used polyurethane earplug. Improved bell shape delivers maximum in-ear comfort. Smooth, soil-resistant skin prevents dirt build-up. Single-use ear plugs are an economical and convenient choice for work situations that demand a high degree of comfort, frequent changes, or where hygiene presents a problem for reuse. One size fits all. Poly bagged.

Max Lite	Corded, 30 NRR	100/bx.
Max Lite	Uncorded, 30 NRR	200/bx.
Max	Corded, 33 NRR	100/bx.
Max	Uncorded, 33 NRR	200/bx.
	Max Lite Max Lite Max	Max Lite Uncorded, 30 NRR Max Corded, 33 NRR

### G. QUIET® MULTIPLE-USE EAR PLUGS HOWARD LEIGHT

For great protection and comfort from a reusable earplug, Quiet provides consistent attenuation for all-day wear. Quiet requires no rolling – its built-in flexible stem adds ease of insertion and immediate comfort. Its smooth, non-irritating skin provides all-day comfort and is easy to clean up with soap and water for extended wear.

106071	Orange, Corded, 26 NRR	100/bx.
106070	Orange, Uncorded, 26 NRR	100/bx.















# Safety Gloves/Hard Hats/Sweatbands

ITEM

107681



A. STRING K	NIT GLOVES	HP PRODUCTS
Lightweight cotto	n/polyester gloves. Reversible.	
105937	Small, Gray	25/dz./cs.
105936	Large, Gray	25/dz./cs.
107670	Large, White	25/dz./cs.
Heavy weight nat	rural cotton/polyester gloves. Reve	ersible.
106063	X-Small, White	25/dz./cs.
and the second s		

**PACK** 

25/dz./cs.

DESCRIPTION

106062 Small, White 25/dz./cs.
106060 Large, White 25/dz./cs.
Natural white cotton/polyester, black PVC dots on both sides. Reversible.

107684 Small 25/dz./cs.

**B. N-FLEX® NITRILE PALM COATED GLOVES** 

Large

 15 gauge, 100% nylon shell with light grey nitrile palm.
 162241
 Small
 12/dz./cs.

 160524
 Medium
 12/dz./cs.

 160525
 Large
 12/dz./cs.

 160526
 X-Large
 12/dz./cs.

C. INSPECTORS GLOVES MCR SAFETY

100% cotton. Reversible/Unhemmed. Breathable fabric helps hands cool. Comfortable and lightweight. For light-duty applications.

 107558
 Men's Large
 100/dz./cs.

 107568
 Ladies'
 100/dz./cs.

D. KEVLAR® GLOVES MCR SAFETY

Regularweight. 100% Kevlar. Brown PVC dots on both sides. Dupont Kevlar brand fiber for high tensile strength relative to its weight – up to five times stronger than steel. Will not melt, ignite or conduct electricity. High comfort level. Allows manual dexterity. Launderable.

 107638
 Small, Yellow
 20/dz./cs.

 107637
 Large, Yellow
 20/dz./cs.

E. NORTH GRIP Nº HOT MILL NITRILE COATED TERRY GLOVES NORTH SAFETY PRODUCTS

Provides protection against intermittent heat up to 400°F. Inner layer of cotton provides hand comfort and wicks perspiration away from skin. Outer layer has excellent grip. Protective layer in between gloves provides resistance to steam. All three work together to provide a lightweight solution for working in hot, steamy applications.

107163 12/cs.

F. V-GARD® SLOTTED HELMET W/FAS-TRAC SUSPENSION MSA

Shell is made with a durable injection-molded, high-density polyethylene and comes with the Fas-Trac ratchet suspension. Also includes CushionAire<sup>™</sup> sweatband and adjustable crown straps. Complies with ANSI Z89.1-2003, Type 1, Class E and G standards.

107055 White 20/cs.

**07055** White 20/cs.

G. CHILL-ITS® EVAPORATIVE
COOLING BANDANA ERGODYNE
Activated polymers bring cooling power where you need it most. Tie closure.

106177 One Size 24/cs.

H. PREMIUM CELLULOSE SWEATBAND OCCUNOMIX

Ultra thin yet absorbent. Won't tear, break, flake or become dry and brittle. Does not contain chemicals. Never requires hydration to soften. Made of viscose cellulose.

**105835** Blue 10/bg./cs.

# SAFETY & APPAREL

# Shirts/Shoe Covers/Sleeve Covers/Safety Gloves

	D TO ODIDE! ON	D. O.V.
A CLUDTO	DESCRIPTION	PACK HP PRODUCTS
A. SHIRTS Standard weight soun	bonded polypropylene shirts	
	s. Snap buttons for quick don	
127936	Medium	50/cs.
127935	Large	50/cs.
127937	X-Large	50/cs.
106839	XX-Large	50/cs.
127938	3X-Large	50/cs.
B. SHOE COVER	sinded shoe covers. Non-skid.	HP PRODUCTS
106529	Large, Blue	4/bx./cs.
106530	X-Large, Blue	4/bx./cs.
C. TREADS SHOP	E COVEDS	HP PRODUCTS
	es up to the ankles. Abrasive	
	se when stripping floors.	
107445	Black	12/cs.
D. SHOE COVER	es	CELLUCAP MFG.
	lene shoe covers. Non-condu	uctive. Skid-resistant.
107281	X-Large, Blue	150/pr./cs.
	® SHOE COVERS	
106976 44490	particle protection shoe cove White, A40	ers are fully elasticized. 400/cs.
F. SLEEVE		HP PRODUCTS
Clear polyethylene sle 106701	eve cover. 100 pieces per ba 18"	g. 2000/cs.
	D® A40 LIQUID & PAR	
	EEVE PROTECTOR	
	culate barrier, lower in lint that	
106975 44480	nate. Passes NFPA 99 criteria	a for antistatic materials. 200/cs.
100975 44480	18", Elastic Top	200/cs.
	I CUT RESISTANT GLC	
Dual stainless steel, w	rapped with softer polyester	yarn. Reversible. Made with
	ls. Color coded hem. Regular	
152009	Small	12/ea./cs.
107632	Medium	12/ea./cs.
107631 173077	Large X-Large	12/ea./cs. 12/ea./cs.
173077	A-Large	12/84./65.
I. BROWN JERSE		HP PRODUCTS
	n jersey gloves. Clute pattern	
107430	Men's	25/dz./cs.
106906	Ladies'	25/dz./cs.
J. COTTON CAN		HP PRODUCTS
Standard weight glove	s. Clute pattern, straight thur	mb, knit wrist.
107521	Men's	25/dz./cs.
107523	Ladies'	25/dz./cs.
K. HOT MILL CO	TTON CANVAS GLOV	/ES HP PRODUCTS
	Nap-out, knuckle strap. 41/2"	
107499	1 ,	10/dz./cs.
I CDAINITEATU	ED DDIVED CLOVES	LID DDODUCTS
	ER DRIVER GLOVES le gloves. Straight thumb, shi	HP PRODUCTS
106765	Small	10/dz /cc

106765

106764 106768

106766

Small

Medium Large X-Large 10/dz./cs.

10/dz./cs. 10/dz./cs.

10/dz./cs.



# Misc. Safety/Gatorade/MSDS Binder

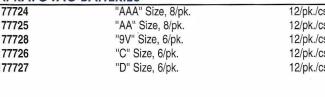




A. RAYOVAC BATTERIES	
177724 "AAA" Size, 8/pk. 12/pk./c	s.
177725 "AA" Size, 8/pk. 12/pk./c	S.
177728 "9V" Size, 6/pk. 12/pk./c	S.
177726 "C" Size, 6/pk. 12/pk./c	S.
177727 "D" Size, 6/pk. 12/pk./c	S.



SAFETY & APPAREL





**B. FIRE EXTINGUISHERS & WALL SIGN** 

105801	1	21/2 lb. ABC Fire Extinguisher	1/ea.
	8	w/Vehicle Bracket	
106621		5 lb. ABC Fire Extinguisher	1/ea.
		w/Vehicle Bracket	
106159		Fire Extinguisher Wall Decal, 4" x 12"	1/ea.



With pail holder. Rated 200 lbs.	
106669	1/ea

### D. BARRIER TAPE

Poly barricade tape provides warning of temporary safety hazards. Economical, strong and disposable.

105819	3" x 1000', "CAUTION"	1/ea.
157713	3" x 1000', "DANGER"	1/ea.
105822	3" x 1000', "DO NOT ENTER"	1/ea.
105833	3" x 1000', "WET FLOOR"	1/ea.



### E. GATORADE COOLERS

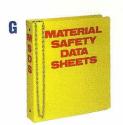
Features durable construction that resists scratching, denting and fading. Drip-resistant spigot, screw-tight lid. Extra-thick insulation ensures superior thermal retention. Carrying handle conveniently swivels out of the way.

107071	1 gal., Orange w/Logo	1/ea.
107074	5 gal. w/Cup Dispenser	1/ea.

### F. GATORADE POWDER PACKETS

Full of carbohydrates and electrolytes which stimulate rapid fluid absorption and quickly replace elements lost in sweat

aria quionty ich	blace cicinonio lost in sweat.	
106810	21 oz., Fruit Punch, 21/2 gal.	32/cs.
106807	21 oz., Glacier Freeze, 21/2 gal.	32/cs.
106281	21 oz., Orange, 21/2 gal.	32/cs.
106806	21 oz., Riptide Rush, 21/2 gal.	32/cs.



### G. MSDS BINDER

Store critical Material Safety Data Sheets (MSDS) information in a highly visible polyethylene MSDS Binder. Every binder comes with a 36" chain and a

pair of street litters.		
106603	3" Binder	1/ea.

# SAFETY & APPAREL

# Lens Cleaning/First Aid/Misc. Safety

ITEM

**DESCRIPTION** 

PACK

### A. LENS CLEANING STATION

**PYRAMEX** 

Includes one 16 oz. lens cleaning solution and 1200 lens tissues.

1/ea.

### **B. LENS CLEANING TOWELETTES**

**PYRAMEX** 

Individually packaged.

107649

100 ct.

10/bx./cs.

### C. CLEAN-UP KIT

HP PRODUCTS

Handles larger spills. Kit includes: (1) super absorbent packet (absorbs 70-90 times its own weight), (2) disposable gloves, (2) disposable scoops, (2) absorbent towels, (2) germ-away disinfectant towelettes, (1) bottle of quaternary ammonia solution with squirt cap and instruction sheet. Does not comply with OSHA standards.

119260

81/2"H x 81/2"L x 2"W, White

6/cs

### D. BODY FLUID **CLEAN-UP KITS**

### **HART HEALTH & SAFETY**

Designed for protection against exposure to HIV, Hepatitis and other bloodborne pathogens in body fluid spills. Includes: (1) 7727 pair latex gloves, (1) 6166 antimicrobial wipes, (1) 7777 10 gal. biohazard bag, (1) twist tie, (1) 7" x 8" zip bag, (2) MSDS information, (1) English/Spanish instructions,

(1) 7794 scoop and scraper, (1) 10" x 13" disposable absorbent towel,

(1) 3/4 oz. Red-Z® powder.

107474 107482 In Zip Bag Includes PPE 24/cs. 12/cs.

E. BLOODBORNE PATHOGEN CLEAN-UP KIT

**HP PRODUCTS** 

Safe and sanitary removal of spilled bodily fluids, blood and other potentially infectious substances. Kit includes: (2) latex gloves, (1) face shield, (1) face mask, (2) shoe covers, (1) apron, (1) absorbent pack, (2) towelettes, (2) scoops/scrapers, (2) biohazard bags, (1) towel, (1) instruction sheet and (1) 12 oz. disinfectant spray can. Complies with OSHA Rule 29 CFR 1910.1030.

115277

129081

Complete

1/ea.

1/ea.

### F. FIRST AID KITS

Can be wall mounted. Individual dose packages. Bulk packed. Meets OSHA regulations. 106300 Personal Size Kit 1/ea. 107342 10 Person, Steel Case 1/ea. 139170 10 Unit Kit, Plastic Box 1/ea. 170442 16 Unit Kit, Plastic Box 18/cs. 106302 25 Person, Plastic Case 1/ea. 106302 #25 Bulk Kit, 25 Person, Plastic Case 18/cs. 107346 50 Person, Steel Case 1/ea.

### G. FLASHLIGHTS

Flashlights use tw	o D-cell batteries, not included.	
106028	Rubber Flashlight	1/ea.
106018	Flashlight w/Magnet	1/ea.

100 Person, Steel Case

### H DURACELL® ALKALINE BATTERIES

II. DONACLL	WEIGHT DALIEVIES	
105996	"AAAA" Size	12/bx.
137686	"AAA" Size	24/bx.
106023	"AA" Size	24/bx.
106024	"9V" Size	24/bx.
106022	"C" Size	12/bx.
106021	"D" Size	12/bx.













# Nitrile Gloves/Beard Covers/Hair Covers/Aprons

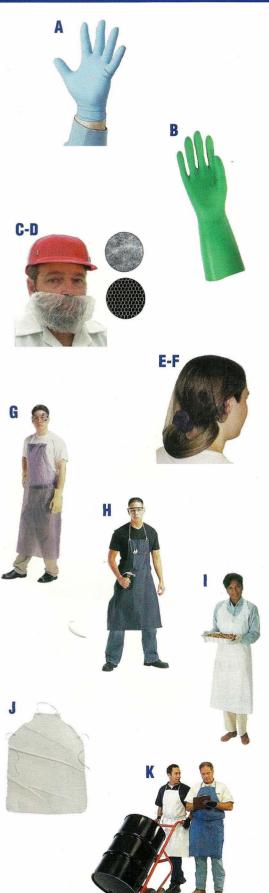
ITEM

handling. 106851

36260

28" x 40", Blue

100/cs.



	RPOSE NITRILE GLOVES	
Industrial grade. Single	use. Ambidextrous and stretcha	able.
107513	Small, Powder-Free, Blue	10/bx./cs.
107514	Medium, Powder-Free, Blue	e 10/bx./cs.
107515	Large, Powder-Free, Blue	10/bx./cs.
107516	X-Large, Powder-Free, Blue	e 10/bx./cs.
B. NITRI-CHEM N	UITPILE CLOVES	MCR SAFETY
	Component materials comply with	
food contact, 13"L, 11 I		arr bri regulatione let
107181	Small (7)	12/dz./cs.
107182	Medium (8)	12/dz./cs.
107183	Large (9)	12/dz./cs.
107184	X-Large (10)	12/dz./cs.
107186	XX-Large (11)	12/dz./cs.
C. BEARD COVE		HP PRODUCTS
	and beard cover. 100 pieces per	
107586	18", White	10/bx./cs.
D. BEARD NET		HP PRODUCTS
	ith 1/8" holes. Packaged 100 pie	
105811	18" x 8", White	10/bg./cs.
E. BOUFFANT CA	APS	HP PRODUCTS
	and bouffant caps. 100 pieces pe	
107507	19", White	5/bg./cs.
105806	21", White	5/bg./cs.
107510	24", Blue	5/bg./cs.
131084	24", Green	5/bg./cs.
107509	24", White	5/bg./cs.
	27,777110	HP PRODUCTS
F. HAIRNETS Nylon hairnets with 1/8	B" holes. Packaged 100 pieces p	
106588	18", White	10/pk./cs.
106590	21", White	10/pk./cs.
128649	24", Brown	10/pk./cs.
	24", White	10/pk./cs.
106502	24 , WIIILE	
		10/nk /cc
106593	26", White	
106593 G. APRON	26", White	
106592 106593 <b>G. APRON</b> Blue vinyl apron. 6 MIL 106435	26", White  Individually packed.	HP PRODUCTS
106593 G. APRON Blue vinyl apron. 6 MIL 106435	26", White  Individually packed. 35" x 45"	HP PRODUCTS 50/cs.
G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO	26", White  Individually packed. 35" x 45"	HP PRODUCTS 50/cs.
106593  G. APRON  Blue vinyl apron. 6 MIL 106435  H. DENIM APRO  Blue denim aprons. Inc	26", White  Individually packed. 35" x 45"  NS dividually packed.	HP PRODUCTS 50/cs. HP PRODUCTS
G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849	26", White  Individually packed. 35" x 45"  INS  dividually packed. 28" x 36", 2 Pockets	HP PRODUCTS 50/cs. HP PRODUCTS
G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849	26", White  Individually packed. 35" x 45"  NS dividually packed.	HP PRODUCTS 50/cs. HP PRODUCTS
106593 G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A	26", White  L. Individually packed. 35" x 45"  NS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON	HP PRODUCTS  50/cs.  HP PRODUCTS  1/ea.  1/ea.  HP PRODUCTS
106593 G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A Embossed polyethylen	26", White  Lindividually packed. 35" x 45"  PNS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets	HP PRODUCTS  50/cs.  HP PRODUCTS  1/ea.  1/ea.  HP PRODUCTS
G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A Embossed polyethylen 100 pieces per box.	26", White  Individually packed. 35" x 45"  INS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON  The disposable apron. 1.25 MIL. In	HP PRODUCTS  50/cs.  HP PRODUCTS  1/ea. 1/ea. HP PRODUCTS  Individually packed,
106593  G. APRON Blue vinyl apron. 6 MIL 106435  H. DENIM APRO Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863	26", White  L. Individually packed. 35" x 45"  NS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON	HP PRODUCTS  50/cs.  HP PRODUCTS  1/ea. 1/ea.  HP PRODUCTS  Individually packed,  10/bx./cs.
106593  G. APRON  Blue vinyl apron. 6 MIL 106435  H. DENIM APRO Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863  J. APRON	26", White  Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON  ne disposable apron. 1.25 MIL. In	HP PRODUCTS  1/ea. 1/ea. HP PRODUCTS  ndividually packed,  10/bx./cs. HP PRODUCTS
106593  G. APRON  Blue vinyl apron. 6 MIL 106435  H. DENIM APRO  Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A  Embossed polyethylen 100 pieces per box. 105863  J. APRON  High quality virgin viny	26", White  Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON  The disposable apron. 1.25 MIL. In 28" x 46"	HP PRODUCTS  50/cs.  HP PRODUCTS  1/ea. 1/ea. HP PRODUCTS  Individually packed,  10/bx./cs.  HP PRODUCTS  tance to acids, alkalais,
106593  G. APRON  Blue vinyl apron. 6 MIL 106435  H. DENIM APRO  Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A  Embossed polyethylen 100 pieces per box. 105863  J. APRON  High quality virgin viny solvents, chemicals, oi	26", White  Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON  the disposable apron. 1.25 MIL. In 28" x 46"  vil apron provides excellent resisitils, fats, grease and salt. Sewn 6	HP PRODUCTS  1/ea. 1/ea. HP PRODUCTS  1/ea. HP PRODUCTS  Individually packed, 10/bx./cs. HP PRODUCTS  Itance to acids, alkalais edge.
G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863 J. APRON High quality virgin viny	26", White  Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets APRON  The disposable apron. 1.25 MIL. In 28" x 46"	HP PRODUCTS  1/ea. 1/ea. HP PRODUCTS  ndividually packed,  10/bx./cs. HP PRODUCTS  tance to acids, alkalais, edge.
106593  G. APRON  Blue vinyl apron. 6 MIL 106435  H. DENIM APRO  Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A  Embossed polyethylen 100 pieces per box. 105863  J. APRON  High quality virgin viny solvents, chemicals, oi	26", White  L. Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets  APRON  de disposable apron. 1.25 MIL. In 28" x 46"  Al apron provides excellent resision, fats, grease and salt. Sewn examples and salt.	10/bx./cs.  HP PRODUCTS tance to acids, alkalais,
106593 G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863 J. APRON High quality virgin viny solvents, chemicals, oi 106436 K. KLEENGUARD	26", White  L. Individually packed. 35" x 45"  ONS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets  APRON  de disposable apron. 1.25 MIL. In 28" x 46"  Al apron provides excellent resision, fats, grease and salt. Sewn examples and salt.	HP PRODUCTS  1/ea. 1/ea. 1/ea. HP PRODUCTS  Individually packed,  10/bx./cs. HP PRODUCTS  tance to acids, alkalais, edge. 6/dz./cs.
106593 G. APRON Blue vinyl apron. 6 MIL 106435 H. DENIM APRO Blue denim aprons. Inc 105849 107283 I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863 J. APRON High quality virgin viny solvents, chemicals, of 106436 K. KLEENGUARE Clean, ready-to-use ap	26", White  Individually packed. 35" x 45"  INS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets  APRON  disposable apron. 1.25 MIL. In 28" x 46"  If apron provides excellent resistils, fats, grease and salt. Sewn 6 35" x 45", White	HP PRODUCTS  1/ea. 1/ea. 1/ea. HP PRODUCTS  Individually packed, 10/bx./cs. HP PRODUCTS  tance to acids, alkalais edge. 6/dz./cs  (IMBERLY-CLARK  posable, eliminating
106593  G. APRON Blue vinyl apron. 6 MIL 106435  H. DENIM APRO Blue denim aprons. Inc 105849 107283  I. DISPOSABLE A Embossed polyethylen 100 pieces per box. 105863  J. APRON High quality virgin viny solvents, chemicals, oi 106436  K. KLEENGUARE Clean, ready-to-use ag costly rental fees, laun	26", White  Individually packed. 35" x 45"  INS  dividually packed. 28" x 36", 2 Pockets 28" x 36", No Pockets  APRON  The disposable apron. 1.25 MIL. In 28" x 46"  In a pron provides excellent resisting its, fats, grease and salt. Sewn of 35" x 45", White  The appron is a pronounce of the service of the	HP PRODUCTS  1/ea. 1/ea. 1/ea. HP PRODUCTS  ndividually packed,  10/bx./cs. HP PRODUCTS  tance to acids, alkalais, edge. 6/dz./cs.  (IMBERLY-CLARK  sposable, eliminating associated with cloth

DESCRIPTION

PACK















First Aid



Hearing Protection



Back Support Belts



Eyewash Station and Supplies



Safety Apparel



Fire Protection



Lockout/Tagout



Traffic Safety



Parking Lot Safety



Hard Hats



Fall Protection