



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

November 17, 2020

		YES	NO	ABSTAIN
Commissioners Court Harris County, Texas	Judge Lina Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RE: Job No. 200207	Comm. Rodney Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Members of Commissioners Court:	Comm. Adrian Garcia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comm. Steve Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comm. R. Jack Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please approve the following award on the basis of lowest most complete bid meeting specifications:

Description: Safety Supplies and Related Items for Harris County

Bids Received: Three (3) on August 24, 2020 (see attached)

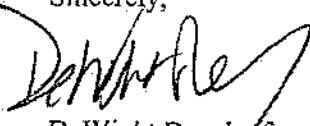
Vendor: Security Safety & Supplies, Inc

Term: December 01, 2020 - November 30, 2021 with four (4) one-year renewal options

Amount: \$137,512

Evaluated by: X Harris County Purchasing X Budget Management Department

Items B15, F8, F12, K3 and K15 will not be awarded. Purchase order(s) will be issued as required upon Commissioners Court approval.

Sincerely,

DeWight Dopslauf
Purchasing Agent

Presented to Commissioners Court

December 1, 2020

Approve: E/G



LW
Attachment
cc: Vendors

FOR INCLUSION ON COMMISSIONERS COURT AGENDA DECEMBER 01, 2020

Item No.	Description	Staples Contract & Commercial LLC ¹			Security Safety & Supply, Inc. ¹			MSC Industrial Supply ²		
		UOM	Ext. Qty	Mfg/Model	Unit Price	Total Price	Mfg/Model	Unit Price	Total Price	Mfg/Model
A.	Heat Stress and First Aid									
1	Electrolyte replenisher									
	a. powder, makes 2.5 gallons per pkg.	case	150	No Bid	No Bid GATORADE 03944	\$ 140.00	\$ 21,000.00	93998656	\$ 108.00	\$ 16,206.00
	b. powder, makes 2.5 gallons per pkg.	pkg	10	R3 SAFETY/016042-FP	\$ 9.42	\$ 65.00	88759609	\$ 3.38	\$ 33.80	
	c. powder, makes 2.5 gallons per pkg.	case	10	R3 SAFETY/016042-FP	\$ 150.77	\$ 1,507.70	69787364	\$ 89.47	\$ 894.70	
	d. powder, makes 5 gallons per pkg.	case	10	R3 SAFETY/016042-FP	\$ 150.77	\$ 1,507.70	69787356	\$ 82.36	\$ 823.60	
	e. liquid concentrate, makes 6 gallons per pkg.	case	10	R3 SAFETY/0160325-FP	\$ 55.48	\$ 554.80	5QWINCHER 0159305-CS	\$ 75.00	\$ 11.52	
	f. freezer pops, 15 bags/10 each per case	case	10	R3 SAFETY/159200201	\$ 392.30	\$ 3,923.00	5QWINCHER 159200201	\$ 45.00	\$ 115.20	
	2. Hand Fan Shadie, MiniCool	each	10	ORS NASCO, INC (NSP	\$ 11.40	\$ 114.00	Oceanmix 898	\$ 450.00	\$ 312.00	
	3. Hard Hat Pad and neckshade, MiniCool	each	10	ERGODYNE CORP	\$ 10.13	\$ 101.30	Oceanmix 969	\$ 3.50	\$ 46.70	
	4. Super Bandana, MiniCool	each	10	ORS NASCO, INC (NSP	\$ 1.91	\$ 19.10	Ergodyne 6700	\$ 2.50	\$ 31.10	
	5. Sweatbands	each	200	ERGODYNE CORP	\$ 1.31	\$ 267.00	Oceanmix SB160	\$ 0.26	\$ 10.50	
	6. Blue Chill Out Towel	each	150	ERGODYNE CORP	\$ 10.71	\$ 1,606.50	Cordura CT100	\$ 4.50	\$ 25.82	
	7. Wipes, MiniCool, 40 count canister	each	20	No Bid	No Bid Oceanmix 999W40SP	\$ 7.95	\$ 67.00	64688799	\$ 2.14	\$ 312.00
	8. Hand wipes, industrial, 80 canister per canister	each	100	KIMBERLY-CLARK	\$ 12.49	\$ 1,249.00	GDI06396	\$ 15.00	\$ 15.00	
	9. Cooler, 2 gallon	each	100	ORS NASCO, INC (NSP	\$ 34.61	\$ 3,464.00	IGLOO 421	\$ 24.00	\$ 240.00	
	10. Cooler, 5 gallon	each	50	ORS NASCO, INC (NSP	\$ 49.51	\$ 2,475.50	IGLOO 451	\$ 35.00	\$ 1,547.50	
	11. Portable First Aid Kit (25 person) Rapid Care #8113	each	29	JOHNSON & JOHNSON	\$ 12.85	\$ 257.00	Hart First Aid 0757	\$ 22.00	\$ 15.60	
	12. Wall Mount First Aid Kit (3 shelf) Rapid Care #81094	each	10	No Bid	No Bid Hart First Aid 0562	\$ 99.00	\$ 990.00	66802786	\$ 121.49	\$ 1,214.90
					\$ 13,605.10	\$ 33,076.00			\$ 32,107.30	
B.	Signaling Devices									
	1. Vest, Safety, Class 2, Mesh w/4" ID Badge Holder									
	a. lime green, Medium to X-LARGE	each	50	No Bid	No Bid V37-M-XL	\$ 11.50	\$ 575.00	43829985	\$ 7.41	\$ 370.50
	b. lime green, 2XL	each	50	No Bid	No Bid V37-M-2XL	\$ 11.50	\$ 575.00	43829977	\$ 7.41	\$ 370.50
	c. lime green, 3XL	each	50	No Bid	No Bid V37-M-3XL	\$ 11.50	\$ 575.00	43830009	\$ 7.41	\$ 370.50
	d. lime green, 4XL	each	20	No Bid	No Bid V37-M-4XL	\$ 11.50	\$ 230.00	43829993	\$ 7.41	\$ 148.20
	e. lime green, 5XL	each	20	No Bid	No Bid V37-M-5XL	\$ 11.50	\$ 230.00	No Bid	No Bid	No Bid
	2. Vest, Safety, Class 2 Polyester Mesh Fabric									
	a. lime green, Medium to 3X-LARGE	each	1,000	PROTECTIVE IND PRC	\$ 3.88	\$ 3,880.00	Cordova 21IP-M-XL	\$ 3.95	\$ 3,950.00	43830019
	b. lime green, 4XL	each	250	PROTECTIVE IND PRC	\$ 5.00	\$ 1,250.00	Cordova 21IP-4X	\$ 3.95	\$ 987.50	43829993
	c. lime green, 5XL	each	50	PROTECTIVE IND PRC	\$ 5.00	\$ 250.00	Cordova 21IP-5X	\$ 3.95	\$ 197.50	No Bid
	3. Vest, Safety, Class 2, Mesh Fabric w/Zipper & Pockets									
	a. lime green, Medium to X-LARGE	each	550	PROTECTIVE IND PRC	\$ 7.21	\$ 3,965.50	Dicks V1300-M-XL	\$ 9.50	\$ 5,225.00	39421763 M-XL
	b. lime green, 2XL	each	175	ALLIANCE MERCANT	\$ 13.90	\$ 2,432.50	Dicks V1300-2X	\$ 9.50	\$ 1,662.50	39421789
	c. lime green, 3XL	each	20	ALLIANCE MERCANT	\$ 13.90	\$ 278.00	Dicks V1300-3X	\$ 9.50	\$ 194.00	39421789
	d. lime green, 4XL	each	30	ALLIANCE MERCANT	\$ 13.90	\$ 417.00	Dicks V1300-4X	\$ 9.50	\$ 285.00	39431771
	e. lime green, 5XL	each	30	ALLIANCE MERCANT	\$ 13.90	\$ 417.00	Dicks V1300-5X	\$ 9.50	\$ 285.00	39421771
	4. Vest, Safety, Class 2, Mesh Fabric w/Zipper & Pockets									
	a. LUM lime green, Medium to 2 X-Large	each	10	No Bid	No Bid Cordova V2251P	\$ 6.95	\$ 69.50	43829555	\$ 6.69	\$ 64.90
	b. LUM lime green, 3XL	each	10	No Bid	No Bid Cordova V2251P-3X	\$ 6.95	\$ 69.50	45654365	\$ 6.49	\$ 64.90
	c. LUM lime green, 4XL	each	10	No Bid	No Bid Cordova V2251P-4X	\$ 6.95	\$ 69.50	45654332	\$ 6.49	\$ 64.90
	5. Vest, Safety, Open Mesh Fabric									
	a. lime green with white tape	each	20	No Bid	No Bid Cordova V111W	\$ 2.95	\$ 59.00	No Bid	No Bid	No Bid
	b. orange with yellow tape	each	250	PROTECTIVE IND PRC	\$ 3.05	\$ 762.50	Cordova V116L	\$ 2.95	\$ 731.50	No Bid
	6. Vest, Public Safety with Hook and Loop									
	a. lime/gray	each	10	ERGODYNE CORP	\$ 19.61	\$ 196.10	Ocen LUX-PST	\$ 25.90	\$ 259.00	No Bid
	7. Carts, traffic									
	a. 18" orange with logo	each	100	CORTINA SAFETY	\$ 7.66	\$ 766.00	JBC-RS18L	\$ 7.50	\$ 75.00	98873961
	b. 18" orange, black base	each	100	CORTINA SAFETY	\$ 12.33	\$ 1,233.00	JBC-AST7002C	\$ 1,095.00	\$ 1,095.00	98874001
	c. 18" orange, black base	each	200	MUTUAL INDUSTRIES	\$ 3.91	\$ 782.00	Safety Flag SF1824	\$ 2.50	\$ 509.00	50902071

Item No.	Description	Staples Contract & Commercial LLC ³				Security Safety & Supply, Inc ¹				MSC Industrial Supply ²			
		UOM	Est. Qty.	Mfg/Model	Unit Price	Total Price	Mfg/Model	Unit Price	Total Price	Mfg/Model	Unit Price	Total Price	
B. Signaling Devices													
9. STOP/SLOW Paddles 15" with Aluminum Handle	each	10	No Bid	No Bid	No Bid	\$ 14.70	Safety Flag STS14A	\$ 14.70	\$ 147.00	No Bid	No Bid	No Bid	No Bid
10. STOP/SLOW Paddles 18", with Aluminum Handle	each	20	No Bid	No Bid	No Bid	\$ 17.00	Safety Flag STS18A	\$ 17.00	\$ 340.00	No Bid	No Bid	No Bid	No Bid
11. Flags, w/rod, 36 per case	case	10	No Bid	No Bid	No Bid	\$ 12.50	Contra 50C730	\$ 12.50	\$ 1,250.00	No Bid	No Bid	No Bid	No Bid
12. Barricade tape, "Danger - Do Not Enter"	roll	10	MUTUAL INDUSTRIES	24.61	\$ 26.10	Cordova T20211	5.50	S	5.50	\$ 55.00	765841150	\$ 12.23	\$ 122.30
13. Barricade tape, "Caution"	roll	150	BOX PARTNERS LLC	22.01	\$ 3,301.50	Cordova T20101	5.50	S	82.50	\$ 232.27	3222727	\$ 8.42	\$ 1,263.00
14. Flagging tape, red fluorescent	roll	10	ORS NASCO, INC (NSP)	1.88	\$ 282.00	Irwin 65901	2.25	S	337.50	\$ 125385	125385	\$ 0.99	\$ 148.50
15. Traffic Safety Sign, lighted, STOP/SLOW	each	10	ACCUFORM SIGNS	10.45	\$ 104.50	No Bid	No Bid	No Bid	No Bid	31666464	\$ 219.53	\$ 2,193.30	
16. Traffic Safety Sign, lighted, STOP/STOP	each	10	THE WOOSTER BRUSH	10.45	\$ 104.50	TCS2	99.00	\$	990.00	31666464	\$ 219.53	\$ 2,193.30	
17. Extension Poles, 6', for traffic safety signs	each	10	THE WOOSTER BRUSH	20.40	\$ 204.00	TC36	30.00	\$	300.00	98685316	\$ 17.12	\$ 171.20	
													\$ 42,376.60
C. Hand Protection													
1. Gloves, foam nitrile	pair	200	PROTECTIVE IND PRO	3.19	\$ 638.00	Cordova 6891	1.10	S	220.00	535318	No Bid	No Bid	No Bid
2. Gloves, Nitrile palm	pair	1,000	No Bid	No Bid	No Bid	\$ 1.10	Cordova 8397	\$ 1.10	\$ 1,100.00	33868407	\$ 2.71	\$ 2,710.00	
3. Gloves, Nitrile dipped	pair	200	ERGODYNE CORP	4.15	\$ 4,152.00	Cordova 6650	2.19	S	4,204.00	535318	No Bid	No Bid	No Bid
4. Gloves, Nitrile, powdered, 4 mil, 50 per box	box	100	No Bid	No Bid	No Bid	\$ 15.00	Best Mfg 8090	\$ 15.00	\$ 1,500.00	71299364	\$ 7.56	\$ 756.00	
5. Gloves, Nitrile, powdered, 8 mil, 50 per box	box	800	TRADEX INTERNATIONAL	7.55	\$ 6,040.00	Cordova 8095	13.80	S	10,400.00	53646477	\$ 7.72	\$ 6,176.00	
6. Gloves, Nitrile, 13", Nitrile-Solvent, 1.5 mil	pair	1,000	R3 SAFETY/19867920M	2.69	\$ 2,690.00	Cordova 4520	1.25	S	1,250.00	84027233	\$ 1.06	\$ 1,060.00	
7. Gloves, Nitrile, 19", Nitrile-Solvent, 2.2 mil	pair	10	R3 SAFETY/19867920M	2.69	\$ 26.90	Cordova 4522	4.80	S	48.00	No Bid	No Bid	No Bid	No Bid
8. Gloves, Leather palm, safety cuff, #2 Grade, GC-3-L	pair	700	R3 SAFETY/H15-05-010	21.54	\$ 15,078.00	Cordova 7205R	1.95	S	1,365.00	66897892	\$ 16.06	\$ 11,242.00	
9. Gloves, Leather palm, safety cuff, GC-5	pair	100	R3 SAFETY/H15-05-010	21.54	\$ 2,154.00	Cordova 7206R	1.95	S	195.00	57300212	\$ 25.87	\$ 2,587.00	
10. Gloves, Cowhide driver, S-L	pair	150	R3 SAFETY/9800L	8.49	\$ 1,273.50	Cordova 8123-S-L	3.40	S	340.00	37162381	\$ 7.49	\$ 1,223.50	
11. Gloves, Cowhide driver, XL	pair	150	PROTECTIVE IND PRO	3.05	\$ 457.50	Cordova 8223-XL	3.40	S	525.00	5317371	\$ 8.96	\$ 1,209.00	
12. Gloves, knit wrist, 8 oz., canvas, with plastic grip-dot	pair	10,000	PROTECTIVE IND PRO	1.95	\$ 19,500.00	Cordova 2608	0.60	S	6,000.00	6065502	\$ 3.36	\$ 33,600.00	
13. Gloves, Pigskin, with straight thumb, S-L	pair	10	R3 SAFETY/9800L	8.49	\$ 84.50	Cordova 800-S-L	3.30	S	35.00	4928010	\$ 3.25	\$ 32.50	
14. Gloves, Pigskin, with straight thumb, XL	pair	10	R3 SAFETY/9800L	8.49	\$ 84.50	Cordova 810-XL	3.30	S	35.00	94613955	\$ 2.78	\$ 27.80	
15. Gloves, Pigskin, keystone thumb, S-L	pair	40	R3 SAFETY/9800L	8.49	\$ 3,396.00	Cordova 810-S-L	3.30	S	1,400.00	94613393	\$ 2.49	\$ 996.00	
16. Gloves, Pigskin, keystone thumb, XL	pair	150	R3 SAFETY/9800L	8.49	\$ 1,273.50	Cordova 810-XL	3.30	S	525.00	94613112	\$ 3.15	\$ 472.50	
17. Gloves, Latex, powder free, 100 per box	box	200	No Bid	No Bid	No Bid	\$ 9.40	Cordova 4015	\$ 9.40	\$ 1,880.00	43815448	\$ 11.51	\$ 2,302.00	
18. Gloves, Butyl	pair	10	No Bid	No Bid	No Bid	\$ 13.00	North 1311	\$ 13.00	\$ 130.00	66004375	\$ 22.26	\$ 227.00	
19. Gloves, Nylon knit nitrile coated	pair	10	PROTECTIVE IND PRO	1.95	\$ 5,850.00	Cordova 6922	61.80	S	2,400.00	81681462	\$ 0.78	\$ 2,400.00	
20. Gloves, G-Tek Mardler knit	pair	30	PROTECTIVE IND PRO	3.66	\$ 3,660	Cordova 6922URM#7006	2.50	S	25.00	87310116	\$ 3.06	\$ 30.60	
21. Gloves, Cowhide, straight thumb	pair	700	R3 SAFETY/9800L	8.49	\$ 5,943.00	Cordova 8215	3.95	S	118.50	37416187	\$ 1.69	\$ 30.70	
22. Gloves, cowhide, keystone thumb	pair	700	R3 SAFETY/9800L	8.49	\$ 5,943.00	Cordova 8212	3.95	S	276.50	41720566	\$ 3.13	\$ 219.00	
													\$ 69,134.20
D. Headeye Protection													
1. Safety glasses	pair	10	No Bid	No Bid	No Bid	\$ 2.95	Cordova 460M	\$ 2.95	\$ 29.50	90741042	\$ 2.93	\$ 29.30	
a. Starlite indoor/outdoor mirror mirror lens	pair	10	No Bid	No Bid	No Bid	\$ 2.95	Starlite 46FM	\$ 2.95	\$ 29.50	54576707	\$ 5.52	\$ 55.20	
b. Starlite blue mirror lens	pair	30	No Bid	No Bid	No Bid	\$ 1.20	Cordova EHBS-05	\$ 1.20	\$ 16.00	74179294	\$ 1.75	\$ 32.50	
c. Aceto Virtus indoor/outdoor lens	pair	30	No Bid	No Bid	No Bid	\$ 1.20	Aceto EHFAST	\$ 1.20	\$ 16.00	87655601	\$ 6.19	\$ 165.70	
d. Aceto Virtus clear anti-fog lens	pair	60	No Bid	No Bid	No Bid	\$ 1.20	Cordova EHBS-05	\$ 1.20	\$ 72.00	74179226	\$ 1.29	\$ 77.40	
e. Aceto Virtus gray anti-fog lens	pair	750	No Bid	No Bid	No Bid	\$ 1.20	Cordova EHBS-05	\$ 1.20	\$ 900.00	64556947	\$ 1.46	\$ 1,095.00	
f. Aceto Virtus blue mirror lens	pair	20	No Bid	No Bid	No Bid	\$ 1.35	Cordova EHBS-05	\$ 1.35	\$ 27.00	64556939	\$ 2.08	\$ 41.60	
g. Aceto Virtus clear anti-fog lens	pair	10	No Bid	No Bid	No Bid	\$ 1.35	Cordova EHBS-05	\$ 1.35	\$ 13.50	64556871	\$ 1.46	\$ 14.60	
i. Aceto Nuvo #2.0 diopter lens	pair	10	No Bid	No Bid	No Bid	\$ 1.60	MCR-BK120	\$ 1.60	\$ 16.00	54132469	\$ 3.90	\$ 39.00	
j. Aceto Impact goggles, clear lens	pair	10	No Bid	No Bid	No Bid	\$ 3.20	Cordova GJS10	\$ 3.20	\$ 32.00	69684387	\$ 11.29	\$ 112.90	
k. Monogoggle, fog-guard, clear lens	pair	10	No Bid	No Bid	No Bid	\$ 2.20	Cordova GJ1057	\$ 2.20	\$ 22.00	59427666	\$ 5.66	\$ 56.60	
l. Monogoggle, clear lens	pair	10	No Bid	No Bid	No Bid	\$ 1.30	Cordova GJ10	\$ 1.30	\$ 15.00	59427666	\$ 5.66	\$ 56.60	
m. Monogoggle, indirect vent, clear lens	pair	1,500	No Bid	No Bid	No Bid	\$ 1.50	Cordova EHBS-05	\$ 1.50	\$ 1,275.00	6988166	\$ 0.82	\$ 1,230.00	
n. Element snapseal lens	pair	900	No Bid	No Bid	No Bid	\$ 0.85	Cordova EHBS-05	\$ 0.85	\$ 745.00	76156777	\$ 0.82	\$ 738.00	
o. Element snapseal lens	pair	10	No Bid	No Bid	No Bid	\$ 2.30	Cordova EHBS-05	\$ 2.30	\$ 23.00	52408309	\$ 1.28	\$ 32.60	
p. Goggle, clear frame-went	pair	10	No Bid	No Bid	No Bid	\$ 4.65	MCR 24609	\$ 4.65	\$ 46.50	57133222	\$ 4.67	\$ 46.70	
q. Goggle, clear, Verdict	pair	10	No Bid	No Bid	No Bid								

Item No.	Description	UDM	Ext. Qty.	Mfg/Model	Staples Contract & Commercial LLC ²			Security Safety & Supply, Inc ¹			MSC Industrial Supply ³		
					Total Price	Mfg/Model	Unit Price	Total Price	Mfg/Model	Unit Price	Total Price	Mfg/Model	Unit Price
D.	Headeye Protection												
	r. Frostbite, clear lens	pair	10	No Bid	No Bid	No Bid Cordova EC2B10	\$ 3.95	\$ 39.50	18929198	\$ 1.80	\$ 18.00	18929198	\$ 1.80
	s. Frostbite, gray lens	pair	10	No Bid	No Bid	No Bid Cordova EC2B20	\$ 3.95	\$ 39.50	1892892	\$ 2.24	\$ 22.40	1892892	\$ 2.24
	t. Klendike, clear lens	pair	10	No Bid	No Bid	No Bid MCR KD116	\$ 1.75	\$ 17.50	43372465	\$ 1.54	\$ 15.40	43372465	\$ 1.54
	u. Klondike, gray lens	pair	10	No Bid	No Bid	No Bid MCR KD112	\$ 2.35	\$ 267.50	4782637	\$ 1.91	\$ 477.50	4782637	\$ 1.91
	v. Shock, clear, anti-fog	pair	10	No Bid	No Bid	No Bid MCR RP210AF	\$ 5.60	\$ 56.00	2485027	\$ 3.81	\$ 38.10	2485027	\$ 3.81
	w. Shock, gray, anti-fog	pair	10	No Bid	No Bid	No Bid MCR RP212AF	\$ 5.95	\$ 59.50	2485035	\$ 4.13	\$ 41.30	2485035	\$ 4.13
	x. Shem, clear lens	pair	10	No Bid	No Bid	No Bid MCR ST10	\$ 2.45	\$ 24.50	1892959	\$ 2.16	\$ 21.60	1892959	\$ 2.16
	y. Shem, gray lens	pair	10	No Bid	No Bid	No Bid MCR ST112	\$ 2.75	\$ 27.50	1892967	\$ 2.47	\$ 24.70	1892967	\$ 2.47
	z. Storm, amber lens	pair	10	No Bid	No Bid	No Bid ST114	\$ 2.75	\$ 27.50	8312239	\$ 2.68	\$ 26.80	8312239	\$ 2.68
	aa. Tintor, grey lens	pair	10	No Bid	No Bid	No Bid MCR TA112AF	\$ 6.30	\$ 63.00	No Bid	No Bid	No Bid	No Bid	No Bid
	bb. Tintor, fire lens	pair	10	No Bid	No Bid	No Bid MCR TA11R	\$ 6.95	\$ 69.50	No Bid	No Bid	No Bid	No Bid	No Bid
	cc. Troutie, emerald lens	pair	10	No Bid	No Bid	No Bid MCR TA11G	\$ 6.95	\$ 69.50	No Bid	No Bid	No Bid	No Bid	No Bid
	dd. Infinity, clear lens, pearl frame	pair	10	No Bid	No Bid	No Bid Crossfire 241	\$ 5.95	\$ 59.50	4428128	\$ 5.86	\$ 58.60	4428128	\$ 5.86
	ee. Infinity, smoke lens, black crystal frame	pair	10	No Bid	No Bid	No Bid Crossfire 9117	\$ 5.95	\$ 59.50	5389372	\$ 5.74	\$ 57.40	5389372	\$ 5.74
	ff. Sniper, HD brown flash mirror lens	pair	10	No Bid	No Bid	No Bid Crossfire 9117	\$ 4.60	\$ 46.00	61072146	\$ 5.37	\$ 52.70	61072146	\$ 5.37
	gg. Sniper, emerald mirror lens, black frame	pair	10	No Bid	No Bid	No Bid Crossfire 9610	\$ 5.50	\$ 55.00	44328656	\$ 4.93	\$ 49.30	44328656	\$ 4.93
	hh. Sniper, HD smoke Polarized lens, black frame	pair	10	No Bid	No Bid	No Bid Crossfire 9614	\$ 23.00	\$ 230.00	44328649	\$ 21.76	\$ 217.60	44328649	\$ 21.76
	ii. Raptor, Reinforced, smoke AF lens	pair	10	No Bid	No Bid	No Bid Crossfire 1161AF	\$ 8.25	\$ 82.50	44328375	\$ 7.53	\$ 75.30	44328375	\$ 7.53
	jj. Raptor, front-lens, clear AF lens	pair	10	No Bid	No Bid	No Bid Crossfire 1161AF	\$ 8.25	\$ 82.50	44322872	\$ 7.53	\$ 75.30	44322872	\$ 7.53
	kk. RX-200 Bi-Focal	pair	10	No Bid	No Bid	No Bid MCR BKH20	\$ 3.90	\$ 36.00	36263865	\$ 7.53	\$ 75.30	36263865	\$ 7.53
	ll. Patriot, clear lens	pair	10	No Bid	No Bid	No Bid ENWR10S	\$ 0.75	\$ 7.50	1893015	\$ 1.13	\$ 11.30	1893015	\$ 1.13
	mm. Astro, OTG, clear lens	pair	10	No Bid	No Bid	No Bid Ec105	\$ 1.10	\$ 11.00	31393085	\$ 1.13	\$ 11.30	31393085	\$ 1.13
	nn. Astro, OTG, Gray lens	pair	10	No Bid	No Bid	No Bid Cordova EC205	\$ 1.10	\$ 11.00	1893691	\$ 6.54	\$ 65.40	1893691	\$ 6.54
	oo. ExecShield, Bionic, with ratchet headgear, clear lens	each	10	No Bid	No Bid	No Bid Uverx 8550	\$ 25.00	\$ 250.00	875945273	\$ 27.31	\$ 273.10	875945273	\$ 27.31
	pp. ExecShield, Bionic, replacement lens	each	10	No Bid	No Bid	No Bid Uverx 8550	\$ 5.90	\$ 59.00	No Bid	No Bid	No Bid	No Bid	No Bid
	qq. ExecShield for headgear	each	50	No Bid	No Bid	No Bid MCR 181640	\$ 1.10	\$ 55.00	61455356	\$ 14.13	\$ 706.50	61455356	\$ 14.13
	rr. Ratchet take-up headgear	each	10	No Bid	No Bid	No Bid MCR 103	\$ 5.70	\$ 57.00	No Bid	No Bid	No Bid	No Bid	No Bid
	ss. Hand hat with pinhead suspension	each	10	No Bid	No Bid	No Bid Pyramex HP14110	\$ 4.95	\$ 49.50	31393218	\$ 3.69	\$ 36.90	31393218	\$ 3.69
	tt. Hard hat with nylon suspension	each	10	No Bid	No Bid	No Bid Cordova HP14110	\$ 5.75	\$ 52.50	71852882	\$ 4.75	\$ 47.50	71852882	\$ 4.75
	uu. Hard hat, full brim with ratcheting suspension	each	10	No Bid	No Bid	No Bid Pyramex HP24110	\$ 7.30	\$ 73.00	32442474	\$ 5.78	\$ 57.80	32442474	\$ 5.78
	vv. Hard hat system kit, forestry type	each	10	No Bid	No Bid	No Bid Eker CU-05AF	\$ 48.50	\$ 485.00	10671337	\$ 103.20	\$ 1,032.00	10671337	\$ 103.20
	ww. Ranger Hat, Medium to XL	each	10	No Bid	No Bid	No Bid Occumax 963	\$ 10.95	\$ 109.50	5307835	\$ 8.55	\$ 85.50	5307835	\$ 8.55
	xx. Subtotal of D						\$ 6,330.00						
E.	Respiratory Devices												
	1. Respirator, facepiece, S-L, 3-M	each	10	No Bid	No Bid	No Bid 3M 6000 Series	\$ 13.00	\$ 130.00	324491	\$ 116.57	\$ 1,165.70	324491	\$ 116.57
	2. Respirator, halfmask facepiece, Medium, North	each	10	No Bid	No Bid	No Bid North 77630-M	\$ 26.00	\$ 260.00	324418	\$ 10.49	\$ 106.90	324418	\$ 10.49
	3. Respirator, halfmask facepiece, Large, North	each	10	No Bid	No Bid	No Bid North 77630-L	\$ 26.00	\$ 260.00	324426	\$ 10.69	\$ 106.90	324426	\$ 10.69
	4. Respirator, cartridges, North	each	10	No Bid	No Bid	No Bid 3M 5032	\$ 18.50	\$ 185.00	71852882	\$ 20.38	\$ 205.80	71852882	\$ 20.38
	5. OV cartridges, 2 per package	pkgs	20	No Bid	No Bid	No Bid Cordova NP35	\$ 15.95	\$ 319.00	32442474	\$ 9.45	\$ 94.50	32442474	\$ 9.45
	6. Mask, dispensary, 20 per box	box	20	No Bid	No Bid	No Bid Cordova NP35	\$ 13.40	\$ 134.00	13344125	\$ 15.05	\$ 3,012.00	13344125	\$ 15.05
	7. Mask with valve, 10 per box	box	10	No Bid	No Bid	No Bid Cordova NP352Y	\$ 7.95	\$ 79.50	95666	\$ 7.34	\$ 73.40	95666	\$ 7.34
	8. Subtotal of E						\$ 4,284.00						
F.	Clothing												
	1. Rain coat, yellow, 4T	each	25	No Bid	No Bid	No Bid Cordova RS333Y	\$ 6.30	\$ 157.50	87524633	\$ 16.59	\$ 414.75	87524633	\$ 16.59
	a. Small to X-Large	each	25	No Bid	No Bid	No Bid Cordova RS333Y-2X	\$ 6.30	\$ 157.50	67797852	\$ 6.60	\$ 165.00	67797852	\$ 6.60
	b. XXL	each	10	No Bid	No Bid	No Bid Cordova RS333Y-3X	\$ 6.30	\$ 63.00	87524638	\$ 17.23	\$ 172.30	87524638	\$ 17.23
	c. 3XL	each	20	No Bid	No Bid	No Bid Cordova RS333Y-4X	\$ 6.30	\$ 126.00	2482236	\$ 15.88	\$ 317.60	2482236	\$ 15.88
	d. 4XL	each	40	No Bid	No Bid	No Bid Cordova RS333Y-5X	\$ 7.95	\$ 79.50	93557280	\$ 7.69	\$ 76.90	93557280	\$ 7.69
	e. 5XL	each	10	No Bid	No Bid	No Bid Cordova RS333Y-6X	\$ 7.95	\$ 79.50	75074757	\$ 8.29	\$ 82.90	75074757	\$ 8.29

Item No.	Description	UOM	Est. Qty.	Mfg/Model#	Shippers Contract & Commercial LLC*			Security Safety & Supply, Inc**			MSC Industrial Supply***			
					Unit Price	Total Price	Mfg/Model#	Unit Price	Total Price	Mfg/Model#	Unit Price	Total Price	Mfg/Model#	
J. Pouches Protection														
1. Boots, plain toe, sizes 4 to 13, BATA 86605	pair	10	No Bid	No Bid Seattle B16	\$ 12.85	\$ 128.50		\$ 103.35	\$ 103.50					
1.2. Boots, steel toe, sizes 4 to 13, BATA 86606	pair	10	No Bid	No Bid Seattle B16ST	\$ 14.25	\$ 142.50		\$ 126.00	\$ 126.00					
3. Boots, steel toe, sizes 6 to 15, BATA 86802	pair	150	No Bid	No Bid Bata 86802	\$ 17.00	\$ 2,630.00		\$ 480.07843	\$ 480.07843					
4. Boots, hipwader, plain toe, sizes 6-13, BATA 86055	pair	10	No Bid	No Bid Cordova BH	\$ 43.50	\$ 435.00		No Bid	No Bid					
5. Boots, hipwader, steel toe, sizes 6 to 13, BATA 86856	pair	10	No Bid	No Bid Seattle BHW31ST	\$ 44.50	\$ 445.00		\$ 29.34	\$ 29.34					
6. Boots, chestwader, plain toe, sizes 6-13, BATA 86056	pair	10	No Bid	No Bid Bata 86056	\$ 103.00	\$ 1,030.00		No Bid	No Bid					
7. Boots, safety, economy, NORTH 1118822	pair	200	No Bid	No Bid Seattle B16	\$ 12.85	\$ 2,570.00		\$ 12.59	\$ 12.59					
8. Kneepads, rubber with adjustable strap, OCC 124	each	10	No Bid	No Bid Decutennak 125	\$ 7.95	\$ 79.50		\$ 530.723	\$ 530.723					
9. Knee pads, delux, OCC 126	each	40	No Bid	No Bid Decutennak 126	\$ 10.95	\$ 438.00		\$ 580.723	\$ 580.723					
10. Knee pads, non-marring deluxe, OCC 127	each	10	No Bid	No Bid Decutennak 127	\$ 12.25	\$ 122.50		\$ 530.7249	\$ 530.7249					
Subtotal of J					\$ 12,441.00	\$ 12,441.00		\$ 4,198.40	\$ 4,198.40					
K. Miscellaneous														
1. Clear Packing Tapes ULINE 3 inch /24 rolls per box	box	3	No Bid	No Bid Ultino S-1850	\$ 165.00	\$ 495.00		\$ 39580931	\$ 39580931					
2. Heavy Duty Duct Tape 9 mil 96oz/in X35' 8mm /12 per case	case	2	3M CORP	3M 3939	\$ 150.00	\$ 300.00		\$ 47082432	\$ 47082432					
3. SHUBERTECH BRANDS	pack	30	No Bid	No Bid	\$ 1,11.50	\$ 3,345.00		\$ 260570	\$ 260570					
4. LASAGSE BRO'S	carton	8	26.25	210.00	Clean Cesta DISH430	\$ 78.00	\$ 624.00		421592525	421592525				
5. Ulite Cast Stretch Wrap - 80 Gauge 18" width 1/4 per box	box	3	36.57	\$ 109.71	Lasswell-STRETCH180	\$ 60.00	\$ 180.00		35965615	35965615				
6. Brifored Eye & Skin Sterile Iontonic Buffered Flushing Solution - 16 fluid ounces each First Aid Direct FAD	each													
7. Eyewash Preservative Solution 4 X 5 oz bottles/4 per box	box	10	STAPLES BRANDS	474.46	Hart Health 4728	\$ 7.95	\$ 79.50		446656329	446656329				
8. Aprons/chemical coated long sleeves (XL) 50 per box	box	3	No Bid	No Bid Hawe 5082	\$ 44.00	\$ 132.00		45207821	45207821					
9. ACME UNITED	box	2	ACME UNITED	73.98	147.76 Lakeland CB6537Y-XL	\$ 160.00	\$ 232.00		30766950	30766950				
10. Aprons/chemical coated long sleeves (L) 50 per box	box	1	No Bid	No Bid Lakeland CB6537Y-L	\$ 160.00	\$ 160.00								
11. Aprons / clear 35" X 48" with ties (XL) 100 per box	box	7	No Bid	No Bid Cordova RA08C48-XL	\$ 117.00	\$ 819.00		45151891	45151891					
12. Aprons / clear 35" X 48" with ties (L) 100 per box	box	1	TRADEX INTERNATIONAL	4.16	c16 Cordova RA01C48-L	\$ 117.00	\$ 117.00							
13. Sleeves / Microtex NS Sleeve Size: 24 1/16 pair per box	box	7	TRADEX INTERNATIONAL	4.16	29.12 Lakeland CTL850	\$ 66.00	\$ 462.00		87495956	87495956				
14. Sunscreen, spray & lotion	each	2	No Bid	No Bid Lakeland CTL904	\$ 165.00	\$ 330.00		87371365	87371365					
15. First-Aid-Kits-well & portable	each	2	TRADEX INTERNATIONAL	11.98	23.96 SunX Spray & Lotion	\$ 14.60	\$ 82.32							
16. Insect Repellent, spray & lotion	each	2	ACME UNITED CORP.	16.34	N/A N/A	\$ 13.30	\$ 5.59		7131832	7131832				
									51463568	51463568				
									\$ 4,046.40	\$ 4,046.40				
									\$ 2,356.09	\$ 2,356.09				
									\$ 113,560.99	\$ 113,560.99				
									\$ 137,512.40	\$ 137,512.40				
									\$ 189,613.56	\$ 189,613.56				

*Award Recommendation Lowest Most Complete Bid Meeting Specifications (Items B15, F8, F12 and K3 will not be awarded)
 **Corrected Grand Total!
 ***Item K15 was deleted per Addendum No. 2



HARRIS COUNTY BID COVER SHEET

Job No.
20/0207

BID FOR: Safety Supplies and Related Items for Harris County (For one (1) year beginning approximately September 1, 2020)

DUE DATE:

Monday August 17, 2020

Ref. to Pur. Agt.

Due no later than 2:00 P.M. local time in Houston, Texas. Bids received later than the date and time above will not be considered.

OFFERORS NOTE:

Carefully read all instructions, requirements and specifications. Fill out all forms properly and completely. Submit your bid with all appropriate supplements and/or samples in an appropriately sized envelope or box. PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED "SEALED BID".

RETURN BID TO:

HARRIS COUNTY PURCHASING AGENT
1001 PRESTON, SUITE 670
HOUSTON, TEXAS 77002

Buyer: Lynita Welch at (713) 274-4418 or e-mail Lynita.Welch@pur.hctx.net

Total Amount of Bid:

\$ 137,512.40

Company Name:

Security Safety & Supply, Inc

Company Address:

12701 Fugua St. Suite 103 Presented to Commissioners Court

City, State, Zip Code:

Houston, Texas 77034

AUG 25 2020

Taxpayer Identification Number (T.I.N.): 72-0725881

APPROVE G/E

Telephone: 281-481-8868

Fax: 281-484-1015 e-mail: jcamp@securitysafety.com

Recorded Vol _____ Page _____

Do you carry Health Insurance on your employees? Yes No If yes, what % of employees: %

Signature: JoAnn Camp

Print Name JoAnn Camp

[Your signature attests to your offer to provide the goods and/or services in this bid according to the published provisions of this Job and certifies that all statements made by you are true, complete and correct. All prices and signatures must be typewritten or written in ink. When an award letter is issued, it becomes a part of this contract. Contract is not valid until Purchase Order is issued.]

Accepted by:


HARRIS COUNTY JUDGE LINA HIDALGO

Date: 15 December 2020

LW/mec
Revised 08/19

Vote of the Court:

	Yes	No	Abstain
Judge Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. A. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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City, State, Zip Code:

Houston, Texas 77034

AUG 25 2020

Taxpayer Identification Number (T.I.N.): 72-0725881

APPROVE GIE

Telephone: 281-481-8868 Fax: 281-484-1015 e-mail: jcamp@securitysafety.com

Recorded Vol _____ Page _____

Do you carry Health Insurance on your employees? Yes No If yes, what % of employees: ____ %

Signature: Jo Ann Camp

Print Name Jo Ann Camp

[Your signature attests to your offer to provide the goods and/or services in this bid according to the published provisions of this Job and certifies that all statements made by you are true, complete and correct. All prices and signatures must be typewritten or written in ink. When an award letter is issued, it becomes a part of this contract. Contract is not valid until Purchase Order is issued.]

Accepted by: _____
HARRIS COUNTY JUDGE LINA HIDALGO

Date: _____

LW/mec
Revised 08/19

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	Yes	No	Abstain
Judge Hidalgo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. A. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

August 20, 2020

TO: All Vendors

RE: Job No. 20/0207

DUE DATE: August 24, 2020, no later than 2:00 pm, Local Time in Houston, Texas

All vendors are required to sign and attach a copy of this addendum with each bid for Safety Supplies and Related Items for Harris County. This addendum must be received by the Purchasing Department no later than the above due date.

ADDENDUM NO. 2

1. Revised Specification sheets, pages 13, 14, and 18 of 23 (attached).
2. Revised attachment j., Bid Pricing sheet(s), available on Harris County BuySpeed Online at <https://bids.hctx.net/bso/>.
3. The following is to clarify requirements and answer vendor questions:

On the First Aid Kits, since there are many Portable and Wall Mount kits, do I make a separate page to list them? Page 13 of the bid packet references the type of first aid kits preferred per Addendum No. 2. If vendor bids a different manufacturer and part number, then it should be inserted in attachment j., Bid Pricing sheet(s), under the "mfg/model" column.

Sincerely,

A handwritten signature in blue ink, appearing to read "DeWight Dopslauf".

DeWight Dopslauf
Purchasing Agent

Jeanne Camp
Vendor's Signature

For

Security Safety & Supply
Company Name

LW/mec



DeWight Dopslauf, C.P.M., CPPO
Harris County Purchasing Agent

August 14, 2020

TO: ALL VENDORS

RE: Job No. 20/0207

EXTENDED

DUE DATE: August 24, 2020 no later than 2:00 p.m. local time, Houston, TX

All vendors are required to sign and return a copy of this addendum with each bid for Safety Supplies and Related Items for Harris County. This addendum must be received by the Purchasing Department no later than the above due date:

ADDENDUM NO. 1

The due date has been extended from Monday, August 17, 2020 to **Monday, August 24, 2020**, no later than 2:00 p.m. local time, Houston, TX (attached).

Sincerely,



DeWight Dopslauf
Purchasing Agent

LW/sm

JoAnn Camp
Vendor's Signature

For

Security Safety & Supply

Company Name

TABLE OF CONTENTS

This bid/proposal package includes the components checked below. If the item is **not** checked, it is not applicable to this bid/proposal. Offerors are asked to review the documentation to be sure that all applicable parts are included. If any portion of the documentation is missing, notify the Purchasing Department immediately. Offeror should be thoroughly familiar with all of the following items applicable to the bid/proposal before submitting an offer.

- 1. **Cover Sheet** - Complete this page, sign IN INK and return it.
- 2. **Table of Contents** - This page lists the applicable components of this bid/proposal documentation.
- 3. **General Requirements** - It is offeror's responsibility to be thoroughly familiar with the General Requirements.
- 4. **Specifications** - This section contains a detailed description of the goods/services sought by the County.
- 5. **Pricing/Delivery Information** - This form is used to solicit exact pricing of goods/services, delivery, and other costs.
- 6. **Attachments**
 - a. **Tax Form/Debt/Residence Certification** - Complete this form and return it with your offer.
 - b. **Bid Guaranty & Performance Bond Information & Requirements** - This form applies only to certain bids/proposals. All public work contracts over \$25,000 require a Payment Bond and over \$100,000 must also have a Performance Bond, in a form approved by the County. Please read carefully and fill out completely.
 - c. **Bid Check Return Authorization Form** - This form applies only to certain bids/proposals. Read this form carefully and fill it out completely.
 - d. **Vehicle Delivery Instructions** - Included only when purchasing vehicles.
 - e. **Minimum Insurance Requirements** - Included in specific requirements when applicable (does not supersede "Hold Harmless" section of General Requirements).
 - f. **Worker's Compensation Insurance Coverage Rule 110.110** - This requirement is applicable for a building or construction contract.
 - g. **Financial Statement** - When this information is required, you must use this form or submit acceptable financial documents.
 - h. **Reference Sheet** - When references are required, you must use this form.
 - i. **HIPAA Requirements**
 - j. **Bid Pricing Sheet(s)**

GENERAL REQUIREMENTS FOR BIDS

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by OTHER DATA CONTAINED HEREIN. Review the Table of Contents. Be sure your bid package is complete.

ACCESS TO RECORDS

In special circumstances, vendor may be required to allow duly authorized representatives of Harris County, the Harris County Hospital District or the state and federal government access to contracts, books, documents, and records necessary to verify the nature and extent of the cost of services provided by vendor. Vendor must keep records within Harris County or note in bid that records will be available within the boundaries of Harris County to those representatives within twenty-four (24) hours of request by the County.

ACH VENDOR PAYMENT (Automated Clearinghouse)

Harris County offers ACH vendor payment services for all vendors providing products or services. Instructions and authorization agreement forms are provided at www.hctx.net/auditor/.

ADDENDA

When specifications are revised, the Harris County Purchasing Department will issue an addendum addressing the nature of the change. Offerors must sign and include it in the returned bid package.

ASSIGNMENT

The successful offeror may not assign, sell or otherwise transfer this contract without written permission of Harris County Commissioners Court or other applicable governing body.

AWARD

Harris County reserves the right to award this contract on the basis of LOWEST AND BEST OFFER in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, the offeror may appear before the Commissioners Court, Hospital District Board of Trustees, the Juvenile Board or other applicable governing body and present evidence concerning his responsibility after officially notifying the Office of the Purchasing Agent of his intent to appear.

BID FORM COMPLETION

Fill out and return to the Harris County Purchasing Department ONE (1) complete bid form in an appropriately sized envelope or box. **PACKAGE MUST SHOW THE JOB NUMBER, DESCRIPTION AND BE MARKED "SEALED BID."** An authorized representative of the offeror should sign the Bid Cover Sheet. The contract will be binding only when signed by Harris County, funds are certified by the County Auditor and or the Hospital District, as applicable, and a Purchase Order issued.

BID RETURNS

Offerors must return all completed bids to the Harris County Purchasing Department reception desk at 1001 Preston, Suite 670, Houston, Texas before 2:00 P.M. LOCAL TIME IN HOUSTON, TEXAS on the date specified. Late bids will not be accepted.

BONDS

If this bid requires submission of bid guarantee and performance and payment bonds, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable.

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

Texas law requires all parties who enter into any contract with the County which must be approved by Commissioners Court to disclose all interested parties. Form 1295 must be completed in its entirety at the following website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm prior to submitting your response. Failure to do so may result in disqualification of your response.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY, AND VOLUNTARY EXCLUSION
The Contractor certifies by execution of this Contract that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." Additionally, contractor warrants and represents by execution of this Contract that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in any Federal programs, including but not limited to the following: Department of Health and Human Services (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Work Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Work Commission Medicaid OIG Sanction List; Government

Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted. The Contractor further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed under this Contract. Contractor also certifies that contractor will notify Harris County in writing immediately if contractor is not in compliance with Executive Order 12549 during the term of this contract. Contractor agrees to refund Harris County for any payments made to the contractor while ineligible.

COLOR SELECTION

Determination of colors of materials is a right reserved by the using department unless otherwise specified in the bid. Unspecified colors shall be quoted as standard colors, NOT colors which require up charges or special handling. Unspecified fabrics or vinyls should be construed as medium grade. If offeror fails to get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.

COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS

The vendor shall follow all federal, state, and local laws, rules, codes, ordinances, and regulations applicable to the vendor's Services.

Pursuant to Chapter 2252, Texas Government Code, the vendor represents and certifies that, at the time of execution of this Contract/Agreement neither the vendor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapter 2270 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

The vendor warrants and represents that it will pay all its workers all monies earned by its workers including but not limited to regular wages, any overtime compensation, or any additional payments pursuant to the Fair Labor Standards Act, 29 U.S.C. Section 207 9a(1), as amended, the Texas Pay Day Act, the Equal Pay Act, Title VII of the Civil Rights Act of 1964, 42 U.S.C. Section 2000e, *et al.*, as amended, or any provisions of the Texas Labor Code Ann., as amended.

Harris County operates its business ethically and in compliance with the law. We ask that any contractor's or vendor's employee doing business with Harris County who believes he or she has witnessed any suspected ethical violation or fraud immediately report the allegations to:

Harris County Purchasing Agent, 1001 Preston, Suite 670, Houston, Texas 77002, 713-274-4400,
Dewight.dopslauf@pur.hctx.net

Harris County will conduct a prompt and thorough investigation. At the conclusion of the investigation, Harris County will refer any suspected criminal activity to the District Attorney or an appropriate law enforcement agency. Contractors or vendors who report suspected ethical violations or fraud can do so without fear of retaliation. Retaliating against any contractor or vendor for reporting suspected ethical violations or fraud is strictly prohibited.

Contractor/Vendor warrants and represents, in accordance with Tex. Gov't Code Ann. § 2270.002, that unless Contractor/Vendor meets an exemption under subsection (a), then, as required by subsection (b), Contractor's/Vendor's signature on the Contract/Agreement constitutes written verification that it does not boycott Israel and will not boycott Israel during the term of the contract.

CONTRACT OBLIGATION

Harris County Commissioners Court must award the contract and the County Judge or other person authorized by the Harris County Commissioners Court must sign the contract before it becomes binding on Harris County or the offerors. Department heads are NOT authorized to sign agreements for Harris County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between Harris County and the offeror. Any price escalations are limited to those stated by the offeror in the original bid.

CONTRACT TRANSITION

In the event services end by either contract expiration or termination, it shall be required that the vendor continue services if requested by Harris County Purchasing, until new services can be completely operational. The vendor acknowledges its responsibility to cooperate fully with the replacement vendor and Harris County to ensure a smooth and timely transition to the

replacement vendor. Such transitional period shall not extend more than ninety (90) days beyond the expiration/termination date of the contract, or any extension thereof. The vendor shall be reimbursed for services during the transitional period at the rate in effect when the transitional period clause is invoked by Harris County. During any transition period, all other terms and conditions of the contract shall remain in full force and effect as originally written and subsequently amended.

DIGITAL FORMAT

If offeror obtained the bid specifications in digital format in order to prepare a response, *the bid must be submitted in hard copy* according to the instructions contained in this bid package. If, in its bid response, offeror makes any changes whatsoever to the County's published bid specifications, the County's bid specifications *as published* shall control. Furthermore, if an alteration of any kind to the County's published bid specifications is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

DISQUALIFICATION OF OFFEROR

Upon signing this bid document, an offeror offering to sell supplies, materials, services, or equipment to Harris County certifies that the offeror has not violated the antitrust laws of this state codified in Texas Business and Commerce Code §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the offerors. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by an offeror and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that offeror will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

E-MAIL ADDRESSES CONSENT

Vendor affirmatively consents to the disclosure of its e-mail addresses that are provided to Harris County, the Harris County Flood Control District, the Harris County Hospital District including its HMO, the Harris County Appraisal District, or any agency of Harris County. This consent is intended to comply with the requirements of the Texas Public Information Act, Tex. Gov't Code Ann. §552.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Vendor, its employees, officers, and agents acting on Vendor's behalf and shall apply to any e-mail address provided in any form for any reason whether related to this bid/proposal or otherwise.

EVALUATION

Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Harris County Purchasing Department and recommendation to the appropriate governing body. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. **Pricing is NOT the only criteria for making a recommendation.** The Harris County Purchasing Department reserves the right to contact any offeror, at any time, to clarify, verify or request information with regard to any bid.

FISCAL FUNDING

A multi-year lease or lease/purchase arrangement (if requested by the Special Requirements/Instructions), or any contract continuing as a result of an extension option, must include a fiscal funding out provision in the lease or contract. If, for any reason, funds are not appropriated by the applicable governing body to continue the lease or contract in their sole discretion, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the offeror from the using department without penalty of any kind or form to Harris County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the offeror.

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Harris County's interpretation shall govern.

GOVERNING LAW

This bid solicitation is governed by the competitive bidding requirements of the County Purchasing Act, Texas Local Government Code, §262.021 *et seq.*, as amended. Offerors shall comply with all applicable federal, state and local laws and regulations. Offeror is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Harris County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements. Forum for contractual issues shall be in Texas and venue shall be exclusively in Houston, Harris County, Texas, in a federal or state court of competent jurisdiction. The County does not agree to binding arbitration and does not waive its right to a jury trial.

GRANT FUNDING

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding and the vendor/provider understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid for by the grant, and further funding cannot be obtained for the contract, then *the sole recourse of the provider shall be to terminate any further services under the contract and the contract shall be null and void.*

HIPAA COMPLIANCE

Offeror agrees to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended ("HIPAA"); privacy and security regulations promulgated by the United States Department of Health and Human Services ("DHHS"); Title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended ("HITECH Act"); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended; and TEX. HEALTH & SAFETY CODE ANN. §§ 81.046, as amended, 181.001 et seq., as amended, 241.151 et seq., as amended, and 611.001 et seq., as amended collectively referred to as "HIPAA", to the extent that the Offeror uses, discloses or has access to protected health information as defined by HIPAA. Offeror may be required to enter a Business Associate Agreement pursuant to HIPAA.

HOLD HARMLESS AGREEMENT

CONTRACTOR, THE SUCCESSFUL OFFEROR, SHALL INDEMNIFY, DEFEND, AND HOLD HARRIS COUNTY HARMLESS FROM ALL CLAIMS FOR PERSONAL INJURY, DEATH AND/OR PROPERTY DAMAGE RESULTING DIRECTLY OR INDIRECTLY FROM CONTRACTOR'S PERFORMANCE. CONTRACTOR SHALL PROCURE AND MAINTAIN, WITH RESPECT TO THE SUBJECT MATTER OF THIS BID, APPROPRIATE INSURANCE COVERAGE INCLUDING, AS A MINIMUM, PUBLIC LIABILITY AND PROPERTY DAMAGE WITH ADEQUATE LIMITS TO COVER CONTRACTOR'S LIABILITY AS MAY ARISE DIRECTLY OR INDIRECTLY FROM WORK PERFORMED UNDER TERMS OF THIS BID. CERTIFICATION OF SUCH COVERAGE MUST BE PROVIDED TO THE COUNTY UPON REQUEST.

INSPECTIONS & TESTING

Harris County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If an offeror cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.

INVOICES AND PAYMENTS

Offerors shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the offeror for correction. Under term contracts, when multiple deliveries and/or services are required, the offeror may invoice following each delivery and the County will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the offeror should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Harris County Auditor's office. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

MAINTENANCE

Maintenance required for equipment bid should be available in Harris County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information form. If Harris County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

NAME BRANDS

Specifications may reference name brands and model numbers. It is not the intent of Harris County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Harris County shall act as sole judge in determining equality and acceptability of products offered.

NEW MILLENIUM COMPLIANCE

All products and/or services furnished as part of this contract must be compliant for the present year and forward. This applies to all computers including hardware and software as well as all other commodities with date sensitive embedded chips.

POTENTIAL CONFLICTS OF INTEREST

An outside consultant or contractor is prohibited from submitting a bid for services on a Harris County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any

other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Harris County. Potential bidders are advised that they may have disclosure requirements pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts valued in excess of \$250 given to any County Official or the County Official's family member, or employment of any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Harris County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

Contractor shall not use funds to directly or indirectly pay any person for influencing or attempting to influence any public employee or official in connection with the awarding of any contract or the extension, continuation, renewal, amendment or modification of any contract.

Additionally, pursuant to 31 U.S.C.A. § 1352 (2003), if at any time during the contract term funding to contractor exceeds \$100,000.00, contractor shall file with the County the Federal Standard Form LLL titled "Disclosure Form to Report Lobbying."

PRICING

Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Pricing/Delivery Information form. Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, offeror MUST indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

PURCHASE ORDER AND DELIVERY

The successful offeror shall not deliver products or provide services without a Harris County Purchase Order, signed by an authorized agent of the Harris County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the offeror in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. INSIDE DELIVERY unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Harris County without prejudice to other remedies provided by law. **Where delivery times are critical, Harris County reserves the right to award accordingly.**

RECYCLED MATERIALS

Harris County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Harris County will be the sole judge in determining product preference application.

SAFETY DATA SHEETS

Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", an offeror must provide to the County with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the offeror to furnish this documentation will be cause to reject any bid applying thereto.

SCANNED OR RE-TYPED RESPONSE

If in its response, offeror either electronically scans, re-types, or in some way reproduces the County's published proposal package, then in the event of any conflict between the terms and provisions of the County's published proposal package, or any portion thereof, and the terms and provisions of the response made by offeror, the County's proposal package *as published* shall control. Furthermore, if an alteration of any kind to the County's published proposal package is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

SEVERABILITY

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship

of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

SUPPLEMENTAL MATERIALS

Offerors are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the offeror wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.

TAXES

Harris County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Harris County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Harris County Purchasing Agent.

TERM CONTRACTS

If the contract is intended to cover a specific time period, the term will be given in the specifications under SCOPE.

TERMINATION

Harris County reserves the right to terminate the contract for default if offeror breaches any of the terms therein, including warranties of offeror or if the offeror becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Harris County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Harris County's satisfaction and/or to meet all other obligations and requirements. Harris County may terminate the contract without cause upon thirty (30) days written notice.

TERMINATION FOR HEALTH AND SAFETY VIOLATIONS

Harris County has the option to terminate this contract immediately without prior notice if offeror fails to perform any of its obligations in this contract if the failure (a) created a potential threat to health or safety or (b) violated a law, ordinance, or regulation designed to protect health or safety.

TITLE TRANSFER

Title and Risk of Loss of goods shall not pass to Harris County until Harris County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Offerors are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirements/Instructions" section of this bid package and/or on the Purchase Order as a "Deliver To:" address.

WAIVER OF SUBROGATION

Offeror and offeror's insurance carrier waive any and all rights whatsoever with regard to subrogation against Harris County as an indirect party to any suit arising out of personal or property damages resulting from offeror's performance under this agreement.

WARRANTIES

Offerors shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Offerors may not limit or exclude any implied warranties. Offeror warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Harris County may return the product for correction or replacement at the offeror's expense. If offeror fails to make the appropriate correction within a reasonable time, Harris County may correct at the offeror's expense.

VENDORS OWING TAXES OR OTHER DEBTS

Pursuant to TX Local Government Code 262.0276, Harris County Commissioners Court has adopted a policy which requires that vendors' taxes and other Harris County debts be current as of the date bids/proposals are due. Bidders with delinquent county taxes or other county debts on the due date will not be eligible for award. Whether or not a vendor's taxes are delinquent will be determined by an independent review of the Tax Office records. Prior to submitting an offer, vendors are encouraged to visit the Tax Office website at www.hctax.net, set up a portfolio of their accounts and make their own initial determination of the status of their tax accounts. Vendors who believe a delinquency is reflected in error must contact the Tax Office to correct any errors or discrepancies prior to submitting their offer in order to ensure that their offer will be considered. Furthermore, if, during the performance of this contract, a vendor's taxes become delinquent or a vendor becomes otherwise indebted to Harris County, Harris County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code §154.045. This policy is effective for all bids/proposals due on or after November 1, 2009.

Revised 10/18

SPECIFICATIONS

Safety Supplies and Related Items for Harris County

SCOPE

Harris County is soliciting bids for a term contract for safety supplies and related items for Harris County for the period of one (1) year beginning approximately September 1, 2020.

It is the responsibility of each vendor to examine the entire bid package, seek clarification in writing, and review their bid for accuracy before submitting. Questions relating to this bid must be submitted in writing and directed to Lynita Welch, Office of the Purchasing Agent, via email to Lynita.Welch@pur.hctx.net. The deadline for submission of questions relating to this bid is **Tuesday August 11, 2020, no later than 12:00 p.m. CST**. All questions submitted in writing prior to the deadline will be compiled and answered in writing. A copy of all questions and answers will be forwarded via fax and/or email to all firms. The County will not be bound by any information conveyed verbally.

RENEWAL OPTIONS

Harris County may consider four (4) one-year renewal options, renewable one (1) year at a time, based upon the same terms, conditions and pricing as the original year. Renewal is subject to approval by Harris County Commissioners Court. Once renewal options are exhausted, the contract must be rebid. Harris County reserves the right to rebid at any time as is in its best interest and is not automatically bound to renew.

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

Texas law requires all parties who enter into any contract with the County which must be approved by Commissioners Court to disclose all interested parties. Form 1295 must be completed in its entirety at the following website: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm prior to submitting your response. Failure to do so may result in disqualification of your response.

SUBMITTALS

Failure to return the required items may result in a “non-responsive” bid. Vendors should submit with their bid the following items:

- a. Complete and return, as required, the Harris County Bid Cover Sheet, page 1 of 23 of this bid,
- b. Complete and return Tax Form/Debt/Residence Certificate form as required in attachment a., Tax Form/Debt/Residence Certificate,
- c. Proof of insurance as detailed in attachment e., Minimum Insurance Requirements, and attachment f., Workers Compensation Insurance Coverage Rule 110.110,
- d. List of references as required in attachment h., References,
- e. Complete and return the bid pricing sheet(s) as required in attachment j., Bid Pricing Sheet(s),
- f. If not bidding the products specified in this bid, provide sales brochure or other supporting literature documenting the products submitted for bid by your company. Otherwise, if the manufacturer name and part number is not provided as required in attachment j., Bid Pricing Sheet(s), it is to be assumed that the vendor(s) have provided pricing for the referenced items,
- g. Complete and return a copy of the Certificate of Interested Parties (Form 1295) as specified above,
- h. Please specify if vendor will utilize subcontractors to fulfill any services required under this bid.

NO CONFIDENTIALITY OF BIDS

Once opened, bids are public record. **There are no exceptions.** When submitting a bid, vendor must be sure to redact confidential information if the information is needed to address requirements of the bid. If there are

any questions concerning confidentiality of information to be submitted, contact Lynita Welch immediately at Lynita.Welch@pur.hctx.net

ALTERATION OF DOCUMENT

No alterations may be made to this document. Any alterations made may result in the bid being rejected. The terms and conditions contained within this document supersede all conflicting terms within any cooperative contracts associated with this purchase.

SPECIAL REQUIREMENTS

Specifications may reference name brands and model numbers. It is not the intent of Harris County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Vendors may bid items or equal stature and the burden of proof of such stature rests with vendors. Harris County shall act as sole judge in determining equality and acceptability of products offered. After opening of bids, but prior to award recommendation, Harris County may require documentation demonstrating equal or superior quality of products offered as compared to products required.

Vendor may offer for sale additional items related to the scope of goods and/or services described in the Specification section and/or listed on the Pricing Sheet(s), of this solicitation by identifying other items and/or brands not identified by Harris County in this solicitation. Though the "related items" offered may be considered during the award recommendation, and/or may be made a part of a subsequent contract, if any, with Harris County, the effect of the related items cannot be extended and totaled in determining the lowest bidder since an estimated usage is unknown. **Purchases by Harris County of related items should not exceed 20% of the total annual purchases under the contract.**

The rates quoted on the Bid Pricing Sheet(s) must be all-inclusive. "All-inclusive" shall be construed as costs incorporating all charges for material, equipment, delivery and any other cost incurred. No separate line item rates or charges will be accepted.

The County may award to more than one (1) vendor as "Primary" and "Secondary". The "Secondary" vendor will be utilized as necessary due to time constraints, availability, etc.

This bid or the Commissioners Court approved award to the vendor(s) for the requirements stated in this solicitation does not obligate Harris County to the eventual purchase of any product/service described, implied of which may be proposed.

PURCHASE ORDERS

Products and/or services must not be provided and invoices will not be paid without a purchase order, signed by the Harris County Purchasing Agent. Purchase orders will be written in annual increments when applicable. Once a purchase order is issued, the using departments will contact vendor directly to place orders.

USAGE REPORTS

Harris County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this bid. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by the Harris County Department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

TOLL / PARKING FEES

Any and all FEES incurred by the vendor during the term of this contract will be the responsibility of the vendor.

CHANGE IN CONTRACT

Should any changes to the contract be required including substitutions for the products bid, a Change in Contract form shall be generated by Harris County Purchasing and will be sent to the awarded vendor(s) for execution. Any changes in contract shall be written and must be signed by both Harris County and the awarded vendor.

SAMPLES

A representative sample of the products bid MAY be required for inspection by Harris County after bids are opened, but prior to award of job. The sample(s) of the unsuccessful vendor(s) will be available for return after award. However, the sample(s) of the successful vendor(s) will be retained for comparison with the product shipped, and then available for return. The using departments will coordinate the delivery and return of sample with the vendor(s).

DELIVERY

All items must be packaged to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind or repaired by the vendor at the discretion of and at no additional charge to Harris County.

Delivery shall be F.O.B. destination throughout Harris County; made on an as needed basis, by request only, and only when person(s) authorized to make such requests on behalf of Harris County places the order. Order placement must be accompanied by the purchase order number and must be made to the Harris County, TX address stated on the purchase order at time of issue. In the event vendor fails to deliver within the time specified by the vendor in the bid response, the Purchasing Agent reserves the right to authorize purchases of these products and/or services on the open market. In such event, vendor agrees to reimburse Harris County for the extra cost incurred or provide a credit memorandum to cover the costs so that said amount may be deducted from invoices.

SPECIFICATION

The vendor shall furnish and deliver, as required, within five (5) days, and/or within the same day in case of an emergency, to various locations throughout Harris County, safety supplies and related items that meet and/or exceed the following minimum (unless otherwise indicated) requirements. At the direction of Harris County, and at no direct cost to Harris County, vendor may be asked to provide training seminars on the proper use or application of safety equipment, and will provide safety trainer(s) for two (2) three (3) hour safety sessions at the annual Harris County Safety Training Conference. Harris County will provide exhibitor space to the vendor to exhibit products covered by this contract.

The preferred general requirements for safety supplies and related items should be approximate, though not limited to, the following:

A. FIRST AID HEAT & STRESS

1. Electrolyte replenisher
 - a. supplied in a powdered form, in individual packages, with a 2.5 gallon yield per package in assorted flavors of lemon-lime, orange, fruit punch and rip-tide rush (purple) 32 packages/case (8 of each flavor) (Ref.: Gatorade GAT 03944)
 - b. supplied in powdered form, in individual packages, with a 2.5 gallon yield per package, lemon-lime flavor (Ref.: Gatorade GAT 03969)

REVISED PER ADDENDUM NO. 2

- c. supplied in powdered form, in individual packages, with 2.5 gallon yield per package, in assorted flavors of orange, grape, lemon-lime, fruit punch, 32 packages/case (Ref.: Sqwincher SQW 016044)
 - d. supplied in powdered form, in individual packages with a 5 gallon yield per package, lemon-lime flavor, 16 packages/case (Ref.: Sqwincher SQW 016408)
 - e. supplied in liquid form, in individual packages, with a 6 ounce yield per package, fruit punch flavor, 200 packages/case (Ref.: Sqwincher SQW 015305)
 - f. freezer pops, supplied in liquid form to be frozen, in individual bags, in assorted flavors of lime, orange, mixed berry, cherry and grape, 15 bags/10 each per case (Ref.: Sqwincher SQW 159200201)
- 2. Hard Hat Shade, MiraCool (Ref.: Occunomix OCC 898)
 - 3. Hard Hat Pad and neckshade, MiraCool (Ref.: Occunomix OCC 969)
 - 4. Super Bandana, MiraCool (Ref.: Occunomix OCC 947)
 - 5. Sweatbands (Ref.: Occunomix OCC SB-100)
 - 6. Blue Chill Out Towel, (Ref.: Enviroguard ENV CO3313B)
 - 7. Wipes, MiraCool, 40 count canister (Ref.: Occunomix OCC 99W-40-SP)
 - 8. Hand Wipes, industrial, pre-moistened, 80 count per canister, (Ref.: Loctite LOC-34943)
 - 9. Cooler, 2 gallon, industrial strength (Ref.: Igloo IGL 421)
 - 10. Cooler, 5 gallon, industrial strength (Ref.: Igloo IGL 451)
 - 11. Portable First Aid Kit, (25 person) Rapid Care #81131
 - 12. Wall Mount First Aid Kit, (3 shelf) Rapid Care #80094

B. SIGNALING DEVICE

- 1. Vests, safety, Class 2, mesh fabric with 3"x 5" ID badge holder
 - a. Lime green, M-XL (Ref.: Dieke DSP V37 (M-XL))
 - b. Lime green, 2XL (Ref.: Dieke DSP V37 2XL)
 - c. Lime green, 3XL (Ref.: Dieke DSP V37 3XL)
 - d. Lime green, 4XL (Ref.: Dieke DSP V37 4XL)
 - e. Lime green, 5XL (Ref.: Dieke DSP V37 5XL)
- 2. Vests, safety, Class 2, polyester mesh fabric
 - a. Lime green, M-3XL (Ref.: Dieke DSP V30 (M-3XL))
 - b. Lime green, 4XL (Ref.: Dieke DSP V30 (4XL))
 - c. Lime green, 5XL (Ref.: Dieke DSP V30 (5XL))
- 3. Vests, safety, Class 2, mesh fabric with zipper and pockets
 - a. Lime green, M-XL (Ref.: Dieke Safety DSP V1300 (M-XL))
 - b. Lime green, 2XL (Ref.: Dieke Safety DSP V1300 (2XL))
 - c. Lime green, 3XL (Ref.: Dieke Safety DSP V1300 (3XL))
 - d. Lime green, 4XL (Ref.: Dieke Safety DSP V1300 (4XL))
 - e. Lime green, 5XL (Ref.: Dieke Safety DSP V1300 (5XL))
- 4. Vests, safety, LUM Class 2, mesh fabric with zipper and pockets,
 - a. LUM Lime green, M-2XL (Ref.: MCR-WCCL2L (M-2XL))
 - b. LUM Lime green, 3XL (Ref.: MCR-WCCL2L (3XL))
 - c. LUM Lime green, 4XL (Ref.: MCR-WCCL2L (4XL))
- 5. Vests, safety, open mesh fabric
 - a. Lime green with white tape (Ref.: OK-1 OK-LV1)
 - b. Orange with yellow tape (Ref.: OK-1 OK-OV1)
- 6. Vests, Public Safety with hook and loop
 - a. Lime/navy (Ref.: Occunomix LUX-PSP-(SIZE))
- 7. Cones, traffic
 - a. 18" orange with logo (Ref.: JBC 18L)

REVISED PER ADDENDUM NO. 2

- ~~12. Hard Hat Shade, MiraCool (Ref.: Oeeconomix OCC 898)~~
- ~~13. Hard Hat Pad and neckshade, MiraCool (Ref.: Oeeconomix OCC 969)~~
- ~~14. Super Bandana, MiraCool (Ref.: Oeeconomix OCC 947)~~
- ~~15. Sweatbands (Ref.: Oeeconomix OCC SB 100)~~
- ~~16. Blue Chill Out Towel, (Ref.: Enviroguard ENV CO3313B)~~
- ~~17. Wipes, MiraCool, 40 count canister (Ref.: Oeeconomix OCC 99W 40 SP)~~
- ~~18. Hand Wipes, industrial, pre moistened, 80 count per canister, (Ref.: Loctite LOC 34943)~~
- ~~19. Cooler, 2 gallon, industrial strength (Ref.: Igloo IGL 421)~~
- ~~20. Cooler, 5 gallon, industrial strength (Ref.: Igloo IGL 451)~~
- ~~21. First Aid Kit, North 10-unit (Ref.: North 019709)~~

B. SIGNALING DEVICE

- 1. Vests, safety, Class 2, mesh fabric with 3"x 5" ID badge holder
 - f. Lime green, M-XL (Ref.: Dicke DSP V37-(M-XL))
 - g. Lime green, 2XL (Ref.: Dicke DSP V37-2XL)
 - h. Lime green, 3XL (Ref.: Dicke DSP V37-3XL)
 - i. Lime green, 4XL (Ref.: Dicke DSP V37-4XL)
 - j. Lime green, 5XL (Ref.: Dicke DSP V37-5XL)
- 2. Vests, safety, Class 2, polyester mesh fabric
 - a. Lime green, M-3XL (Ref.: Dicke DSP V30 (M-3XL))
 - b. Lime green, 4XL (Ref.: Dicke DSP V30 (4XL))
 - c. Lime green, 5XL (Ref.: Dicke DSP V30 (5XL))
- 3. Vests, safety, Class 2, mesh fabric with zipper and pockets
 - a. Lime green, M-XL (Ref.: Dicke Safety DSP V1300 (M-XL))
 - b. Lime green, 2XL (Ref.: Dicke Safety DSP V1300 (2XL))
 - c. Lime green, 3XL (Ref.: Dicke Safety DSP V1300 (3XL))
 - d. Lime green, 4XL (Ref.: Dicke Safety DSP V1300 (4XL))
 - e. Lime green, 5XL (Ref.: Dicke Safety DSP V1300 (5XL))
- 4. Vests, safety, LUM Class 2, mesh fabric with zipper and pockets,
 - a. LUM Lime green, M-2XL (Ref.: MCR WCCL2L-(M-2XL))
 - b. LUM Lime green, 3XL (Ref.: MCR WCCL2L-(3XL))
 - c. LUM Lime green, 4XL (Ref.: MCR WCCL2L -(4XL))
- 5. Vests, safety, open mesh fabric
 - a. Lime green with white tape (Ref.:OK-1 OK-LV1)
 - b. Orange with yellow tape (Ref.:OK-1 OK-OV1)
- 6. Vests, Public Safety with hook and loop
 - a. Lime/navy (Ref.: Occunomix LUX-PSP-(SIZE))
- 7. Cones, traffic
 - b. 18" orange with logo (Ref.: JBC 18L)
 - c. 28" orange, black base (Ref.: JBC RS70032C)
- 8. Flags, warning, vinyl, 18" with 24" dowel (Ref.: Jackson Safety JSP 3006648)
- 9. Paddles, STOP/SLOW, 15" with aluminum handle (Ref.: Jackson Safety JSP 3007351)
- 10. Paddles, STOP/SLOW, 18" with aluminum handle (Ref.: Jackson Safety JSP 3007353)
- 11. Flares, waxed, 30 minute, case/36, per case (Ref.: Orion Safety ORI 0730-02)
- 12. Barricade tape, non-adhesive, 3 mil, heavy duty grade, polyethylene, 3" x 1000" roll, continuous repeat message of "Danger - Do Not Enter" (Ref.: C.H. Hanson HAN15041)
- 13. Barricade tape, non-adhesive, 2 mil, standard grade, polyethylene, 3" x 1000" roll, continuous repeat message of "Caution" (Ref.: C.H. Hanson HAN 16000)
- 14. Flagging Tape, red fluorescent, 1-3/16" x 150', per roll (Ref.: C.H. Hanson HAN 17002)
- 15. Traffic Safety Sign, Lighted, STOP/ SLOW, ultra bright light emitting diodes, light flashing Sequences, microprocessor controlled, automatic activation of lights when held upright, battery powered (3 "C" cells, not included) DOT spec designed, 18" octagonal, 6" letters,

- Sequences, microprocessor controlled, automatic activation of lights when held upright, battery powered (3 "C" cells, not included) DOT spec designed, 18" octagonal, 6" letters, 113 LED's (Ref.: Emergency Responder Products TCSX TCS-1)
16. Traffic Safety Sign, Lighted, STOP/STOP, ultra bright light emitting diodes, light flashing Sequences, microprocessor controlled, automatic activation of lights when held upright, battery powered (3 "C" cells, not included) DOT spec designed, 18 octagonal, 6" letter, 104 LED's (Ref.: Emergency Responder Products TCSX TCS-2)
17. Extension Pole, 6' for above traffic safety signs (Ref.: Emergency Responder Products TCSX TCS-6)

C. HAND PROTECTION

1. Gloves, foam Nitrile, Hyflex (Ref.: Ansell-Edmont ANS 11-800)
2. Gloves, Nitrile, palm, Skinny Dip (Ref.: Showa-Best BST 3811)
3. Gloves, Nitrile, dipped gloves, Zorb-it (Ref.: Showa-Best BST 4550)
4. Gloves, Nitrile, powdered, disposable, 4 mil, N-DEX, 50 / box (Ref.: Showa-Best BST 7005)
5. Gloves, Nitrile, powdered, disposable, plus, 4 mil, N-DEX 50 / box (Ref.: Showa-Best BST 8005)
6. Gloves, Nitrile, 13", Nitri-Solve, 15 mil (Ref.: Showa-Best BST 727)
7. Gloves, Nitrile, 19", Nitri-Solve, 22 mil (Ref.: Showa-Best BST 747)
8. Gloves, Leather Palm, Safety cuff 2-1/2", #2 grade, large (Ref.: PIP GC-3-L)
9. Gloves, Leather Palm, Safety cuff 2-1/2", work, large (Ref.: PIP GC-5)
10. Gloves, cowhide, Pearlback drivers, sizes s-l (Ref.: PIP GC-37-S,M,L)
11. Gloves, cowhide, Pearlback, drivers, size xl (Ref.: PIP GC -37-XL)
12. Gloves, knit wrist, 8 oz , canvas with plastic grip-dot, (Ref.: PIP GC-8-PD)
13. Gloves, pigskin, straight thumb, sizes s-l, Memphis (Ref.: MCR MEMGL 3400 (S-L)
14. Gloves, pigskin, straight thumb, size xl, Memphis (Ref.: MCR MEMGL 3400 (XL)
15. Gloves, pigskin, keystone thumb, sixes s-l, Memphis (Ref.: MCR MEMGL 3401 (S-L)
16. Gloves, pigskin, keystone thumb, size xl, Memphis (Ref.: MCR MEMGL 3401 (XL)
17. Gloves, latex, powder-free, box/100, Memphis (Ref.: MCR MEMGL 5055)
18. Gloves, butyl, North (Ref.: ORTH B131-10)
19. Gloves, nylon knit nitrile coated (Ref.: PIP 34-225)
20. Gloves, G-Tek Maxiflex knit gloves (Ref.: PIP 34-876)
21. Gloves, cowhide, straight thumb, drivers (Ref.: PIP 68-103)
22. Gloves, cowhide, keystone thumb, drivers (Ref.: PIP 68-163)

D. HEAD/EYE/FACE PROTECTION

1. Safety glasses
 - a. Starlite indoor/outdoor mirror lens (Ref.: Gateway AMS 460M)
 - b. Starlite blue mirror lens (Ref.: Gateway AMS 469M).
 - c. Aearo Virtua indoor/outdoor lens (Ref.: 3-M AO 11328)
 - d. Aearo Virtua clear anti-fog lens (Ref.: 3-M AO 11329)
 - e. Aearo Virtua gray anti-fog lens (Ref.: 3-M AO 11330)
 - f. Aearo Virtua blue mirror lens (Ref.: 3-M AO 11331)
 - g. Aearo Virtua Sport clear lens anti fog (Ref.: 3-M AO 11384)
 - h. Aearo Virtua Sport amber lens (Ref.: 3-M AO 11545)
 - i. Aearo Nuvo +2.0 diopter lens (Ref.: 3-M AO 11435)
 - j. Aearo impact goggle, clear lens (Ref.: 3-M AO 40301)
 - k. Monogoggle, fog-gard, clear lens (Ref.: Jackson Safety APEX 10115)
 - l. Monogoggle, clear lens (Ref.: Jackson Safety APEX 10024)

- m. Monogoggle, indirect vent, clear lens (Ref.: Jackson Safety APEX 10032)
 - n. Element clear lens (Ref.: Jackson Safety APEX 31005)
 - o. Element smoke lens (Ref.: Jackson Safety APEX 31006)
 - p. Goggles, clear direct-vent (Ref.: MCR CREWS 2220)
 - q. Goggles, clear, Verdict (Ref.: MCR CREWS 2400)
 - r. Frostbite, clear lens (Ref.: MCR CREWS FB110)
 - s. Frostbite, gray lens (Ref.: MCR CREWS FB112)
 - t. Klondike, clear lens (Ref.: MCR CREWS KD110)
 - u. Klondike, gray lens (Ref.: MCR CREWS KD112)
 - v. Shock , clear, anti-fog (Ref.: MCR CREWS SH120AF)
 - w. Shock, gray, anti-fog (Ref.: MCR CREWS SH142AF)
 - x. Storm, clear lens (Ref.: MCR CREWS ST110)
 - y. Storm, gray lens (Ref.: MCR CREWS ST112)
 - z. Storm, amber lens (Ref.: MCR CREWS ST114)
 - aa. Tremor, gray lens (Ref.: MCR CREWS TM122)
 - bb. Tremor, fire lens (Ref.: MCR CREWS TM13B)
 - cc. Tremor, emerald lens (Ref.: MCR CREWS TM14G)
 - dd. Infinity, clear lens, pearl frame (Ref.: Crossfire CSE 224)
 - ee. Infinity, smoke lens, black crystal frame (Ref.: Crossfire CSW 241)
 - ff. Sniper, HD, brown flash mirror lens, crystal brown frame (Ref.: Crossfire CSE 9117)
 - gg. Sniper, emerald mirror lens, black frame (Ref.: Crossfire CSE 9610)
 - hh. Sniper, HD, smoke Polarized lens, black frame (Ref.: Crossfire CSE 9614)
 - ii. Raptor, foam-lined, smoke, AF lens (Ref.: Crossfire CSE 1161AF)
 - jj. Raptor, foam-lined, clear, AF lens (Ref.: Crossfire CSE 1164AF)
 - kk. RX-200 Bi-focal (Ref.: Elvex RX-200)
 - ll. Patriot , clear lens (Ref.: Sperian UVEX S1159)
 - mm. Astro, OTG, clear lens (Ref.: Sperian UVEX S2500)
 - nn. Astro, OTG, gray lens (Ref.: Sperian UVEXS2504)
2. Face Shield, Bionic, with ratchet headgear, clear lens, (Ref.: Sperian UVEX S8500)
 3. Face Shield, Bionic, replacement lens, (Ref.: Sperian UVEX S8550)
 4. Face Shield for headgear (Ref.; MCR CREWS 181640)
 5. Ratchet take-up headgear (Ref.: MCR CREWS 103)
 6. Hard Hat, with pinlock suspension (Ref.: North Safety NORTH A59)
 7. Hard Hat, with nylon suspension (Ref.: North Safety NORTH A79)
 8. Hard Hat, full brim with ratcheting suspension (Ref.: MSA 475369)
 9. Hard Hat, System Kit, forestry type (Ref.: ELVEX CU405)
 10. Hat, Ranger, includes channels at top of hat that hold water activated crystals sizes M – XL (Ref.: Occunomix OCC 962)

E. RESPIRATORY DEVICE

1. Respirator, facepiece sizes S-L (Ref.: 3M 6000)
2. Respirator, halfmask facepiece, size M, (Ref.: North Safety NORTH 770030M)
3. Respirator, halfmask facepiece, size L (Ref.: North Safety NORTH 770030L)
4. Respirator cartridges (Ref.: North Safety NORTH 75SC)
5. OV cartridges, pkg/2 (Ref.: 3-M 6003)
6. Masks, disposable, 20/box, per box (Ref.:3-M 8210)
7. Masks with valve, 10/box, per box (Ref.: 3-M 8511)

F. CLOTHING

1. Rain coat, classic, 49", vents, with detachable hood, yellow, Sizes S-XL, XXL, 3XL, 4XL (Ref.: MCR River 200C)
2. Rain suit, classic, 3 piece, PVC, consisting of a jacket, overalls and a hood with nylon snap front closure, storm flap and snap on collar for the hood, yellow, Sizes S-XL, XXL, 3XL, 4XL, 5XL, 6XL, 7XL (Ref.: MCR River 2003)
3. Coveralls, Tyvek material, disposable, zipper front, 25/case, Sizes S-XL, 2XL, 3XL, 4XL (Ref: Lakeland LAK 01412)
4. Coveralls, Tyvek material, disposable, zipper front, elastic wrist and ankle, Sizes L-XL, XXL, 3XL, 4XL (Ref.: Lakeland LAK 01417)
5. Vests, Safety, Chainsaw, sizes M,L,XL (Ref.: Elvex JE-50)
6. Vests, Safety, Chainsaw, size 2XL (Ref.: Elvex JE50 2XL)
7. Vests, Safety, Chainsaw, size 3XL (Ref.: Elvex JE50 3XL)
8. Chaps, Safety, Chainsaw, 28" (Ref.: Elvex JE-9428)
9. Chaps, Safety, Chainsaw, 33" (Ref.: Elvex JE-9433)
10. Chaps, Safety, Chainsaw, 36" (Ref.: Elvex JE-9436)
11. Chaps, Safety, Chainsaw, 39" (Ref.: Elvex JE-9439)
12. Shin Guards, wraparound. Style SP, high density padding, hook and loop closure (Ref.: OK-1 00523)

G. HEARING PROTECTION

1. Earplugs, foam, disposable
 - a. earplugs with cord, cylindrical, Classic, 200/box, (Ref.:3-M EAR 311-1101)
 - b. earplugs with cord, curved flange, UltraFit, 100/box, (Ref.:3-M EAR 340-4004)
 - c. earplugs with cord, T-shape,Laser lite, 100/box (Ref.: Howard-Leight HOW LL-30)
 - d. earplugs with cord, tapered, Pura-Fit, 100/box (Ref.: Moldex MOLD 6900)
 - e. earplugs without cord, cylindrical, Classic, 200/box (Ref.:3-M EAR 310-1001)
 - f. earplugs without cord, tapered, Pura-Fit, 200/box (Ref.: Moldex MOLD 6800)
 - g. earplugs without cord, tapered, Sparkplugs, 250 pair dispenser (Ref.: Moldex MOLD 6644)
 - h. earplugs without cord, tapered, Sparkplugs, 500 pair dispenser (Ref.: Moldex MOLD 6645)
2. Ear muffs
 - a. ear muffs, low profile, adjustable swivel cups, sliding headband, lightweight construction (Ref.:3-M 1425)
 - b. ear muffs, low profile, pivoting cups, lightweight construction #1000 (Ref.:3-M EAR 330-3001)
 - c. ear muffs, padded steel fork style headband, Ultra-Sonic (Ref.: ELVEX HB-650)
 - d. ear muffs, multiple position, adjustable crown strap, lightweight construction, QM24+ (Ref.: Howard Leight HOW QM24+)

H. FIRE CONTROL

1. Fire extinguisher
 - a. Class A, B & C, 2-1/2 lb. agent capacity, with nylon strap (Ref.: Kidde KID 46225)
 - b. Class A, B & C, 2-1/2 lb. agent capacity, with wall bracket (Ref.: Kidde KID 466227)
 - c. Class A, B & C, 2-1/2 lb. agent capacity, with vehicle bracket (Ref.: Buckeye 13315)
 - d. Class A, B & C, 5 lb. agent capacity, with wall bracket (Ref.: Buckeye 10914)
 - e. Class A, B & C, 5 lb. agent capacity, with vehicle bracket (Ref.: Buckeye 25614)
 - f. Class A, B & C, 10 lb. agent capacity, short, with wall bracket (Ref.: Buckeye 11310)
 - g. Class A, B & C, 10 lb. agent capacity, tall, with wall bracket (Ref.: Buckeye 11340)

REVISED PER ADDENDUM NO. 2

6. Chestwader with attached rubber boot, plain toe with cleated outsole, made with PVC rubber, men's sizes 6-13 (Ref.: BATA 86066)
7. Rubber boots, safety, economy, 16", removable cushion innersole, Servus CT, made with PVC rubber, men's sizes 3-15 (Ref.: North Safety NORTH 18822)
8. Knee pads, rubber with adjustable strap (Ref.: Occunomix OCC 124)
9. Knee pads, deluxe, flexible rubber cap with foam padding with adjustable straps (Ref.: Occunomix OCC 126)
10. Knee pads, deluxe non-marring, rubber like material with adjustable hook and loop straps (Ref.: Occunomix OCC 127)

K. MISCELLANEOUS ITEMS

1. Clear Packing Tape ULINE 3 inch / 24 rolls per box
2. Heavy Duty Duct Tape 9 mil 96mmX54.8mm /12 per case
3. Spill Pads - Gray Universal Absorbent - 100 per pack
4. Spill Socks Medium Duty 3" X 42" 40 per carton
5. Uline Cast Stretch Wrap - 80 Gauge 18" width / 4 per box
6. Buffered Eye & Skin Sterile Isotonic Buffered Flushing Solution - 16 fluid ounces each First Aid Direct FAD
7. Eyewash Preservative Solution 4 X 5 oz bottles/4 per box
8. Aprons/chemical coated long sleeves (XL) 50 per box
9. Aprons/chemical coated long sleeves (L) 50 per box
10. Aprons / clear 35" X 48" with ties (XL) 100 per box
11. Aprons / clear 35" X 48" with ties (L) 100 per box
12. Sleeves / Micromax NS Sleeve Size 24 100 pair per box
13. Shoe cover with a vinyl sole (XL) 200 pair per box
14. Sunscreen, spray & lotion
15. ~~First Aid Kits, wall & portable~~
16. Insect Repellant, spray & lotion

PRICING/DELIVERY INFORMATION

PRICING

Vendor must provide unit pricing for the items within attachment j., Bid Pricing Sheet(s). Quantities are estimated; Harris County may require more or less. In case of discrepancy between unit pricing and total pricing, **unit pricing governs**. Harris County may award by total, by group, by item, or as best serves the county. **Pricing must be all inclusive. Harris County will not allow for any other rates or charges.**

Complete and return all pages of the Bid Pricing Sheet(s) with the bid, and insert each sheet under this section. **Pricing must be all-inclusive. Harris County will not allow for any other rates or charges.** Please refer to Specifications sheets, pages 12-18, for details of the items listed on attachment j., Bid Pricing Sheet(s).

(Bid Pricing Sheet(s) are available by downloading from Harris County BuySpeed Online at <https://bids.hctx.net/bso/login.jsp>. If vendors are unable to download the Pricing Sheet(s) from BuySpeed Online, vendors may contact the Harris County Purchasing Office for a printed version.)

RENEWAL OPTIONS

Harris County may consider four (4) one-year renewal options, renewable one (1) year at a time, based upon the same terms, conditions and pricing as the original year. Renewal is subject to approval by the Harris County Commissioners Court. Once renewal options are exhausted, the contract must be rebid. Harris County reserves the right to rebid at any time as is in its best interest and is not automatically bound to renew.

<u>Item</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated QTY</u>	<u>Mfg/Model</u>	<u>Unit Price</u>	<u>Total Price</u>
A Heat Stress and First Aid						
1 Electrolyte replenisher	a. powder, makes 2.5 gallons per pkg, b. powder, makes 2.5 gallons per pkg c. powder, makes 2.5 gallons per pkg, d. powder, makes 5 gallons per pkg, e. liquid concentrate, mks 6 ounces per pkg, f. freezer pops, 15 bags/10 each per case	casc pkg case case case case	150 10 10 10 10 10	Garorade 03944 Gatorade 03944-EA Sqwincer 016044 Sqwincer 016408-L1 Sqwincer 015905-CS Sqwincer 159200201	\$140.00 \$6.50 \$135.00 \$138.00 \$75.00 \$45.00	\$21,000.00 \$65.00 \$1,350.00 \$1,380.00 \$750.00 \$450.00
2. Hard Hat Shade, MiraCool	each	10		Occunomix 898	5.5	\$55.00
3. Hard Hat Pad and neckshade, MiraCool	each	10		Occunomix 969	3.5	\$35.00
4. Super Bandana, MiraCool	each	10		Ergodyne 6700	2.5	\$25.00
5. Sweatbands	each	200		Occunomix SB100	0.26	\$52.00
6. Blue Chill Out Towel	each	150		Cordova CT100	4.5	\$675.00
7. Wipes, MiraCool, 40 count canister	each	20		Occunomix 999W40SP	7.95	\$159.00
8. Hand wipes, industrial, 80 count per canister	each	100		GOJO 6396	15	\$1,500.00
9. Cooler, 2 gallon	each	100		IGLOO 421	24	\$2,400.00
10. Cooler, 5 gallon	each	50		IGLOO 451	35	\$1,750.00
11. Portable First Aid Kit (25 person) Rapid Care #81131	each	20		Hart First Aid 0757	22	\$440.00
12. Wall Mount First Aid Kit (3 shelf) Rapid Care #8009-	each	10		Hart First Aid 0962	99	\$990.00
					Subtotal of A	\$33,076.00
B. Signaling Devices						
1. Vests, Safety, Class 2, Mesh w/3"x5" ID Badge Holder						
a. lime green, Medium to X-LARGE	each	50		Dicke V37-M-XL	11.5	\$575.00
b. lime green, 2XL	each	50		Dicke V37-2X	11.5	\$575.00
c. lime green, 3XL	each	50		Dicke V37-3X	11.5	\$575.00
d. lime green, 4XL	each	20		Dicke V37-4X	11.5	\$230.00
e. lime green, 5XL	each	20		Dicke V37-5X	11.5	\$230.00
2. Vest, Safety, Class 2 Polyester Mesh Fabric						
a. lime green, Medium to 3X-LARGE	each	1,000		Cordova 211P-M-3X	3.95	\$3,950.00
b. lime green, 4XL	each	250		Cordova 211P-4X	3.95	\$987.50
c. lime green, 5XL	each	50		Cordova 211P-5X	3.95	\$197.50
3. Vest, Safety, Class 2, Mesh Fabric w/Zipper & Pockets						
a. lime green, Medium to X-LARGE	each	550		Dicke V1300-M-XL	9.5	\$5,225.00
b. lime green, 2XL	each	175		Dicke V1300-2X	9.5	\$1,662.50
c. lime green, 3XL	each	20		Dicke V1300-3X	9.5	\$190.00
d. lime green, 4XL	each	30		Dicke V1300-4X	9.5	\$285.00
e. lime green, 5XL	each	30		Dicke V1300-5X	9.5	\$285.00
4. Vest, Safety, Class 2, Mesh Fabric w/Zipper & Pockets						
a. LUM lime green, Medium to 2 X-Large	each	10		Cordova VZ251P	6.95	\$69.50
b. LUM lime green, 3XL	each	10		Cordova VZ251P-3X	6.95	\$69.50
c. LUM lime green, 4XL	each	10		Cordova VZ251P-4X	6.95	\$69.50
5. Vest, Safety, Open Mesh Fabric						
a. lime green with white tape	each	20		Cordova V111W	2.95	\$59.00
b. orange with yellow tape	each	250		Cordova V110L	2.95	\$737.50
6. Vest, Public Safety with Hook and Loop						
a. lime/navy	each	10		Occu LUX-PSP	25.9	\$259.00
7. Cones, traffic						
a. 18" orange with logo	each	10		JBC-RS18L	7.5	\$75.00
b. 18" orange, black base	each	300		JBC-RS45015C	6.25	\$1,875.00
c. 28" orange, black base	each	100		JBC-RS70032C	10.95	\$1,095.00
8. Flags, warning, 18"						
9. STOP/SLOW Paddles 15", with Aluminum Handle						
10. STOP/SLOW Paddles 18", with Aluminum Handle						
11. Flares, waxed, 36 per case	case	10		Safety Flag SF1824	2.5	\$500.00
12. Barricade tape, "Danger - Do Not Enter"	roll	200		Safety Flag STSL14A	14.7	\$147.00
13. Barricade tape, "Caution"	roll	10		Safety Flag STSL18A	17	\$340.00
14. Flagging tape, red fluorescent	roll	100		Cortina 950730	125	\$1,250.00
15. Traffic Safety Sign, lighted, STOP/SLOW	each	150		Cordova T20211	5.5	\$55.00
16. Traffic Safety Sign, lighted, STOP/STOP	each	150		Cordova T20101	5.5	\$825.00
17. Extension Poles, 6', for traffic safety signs	each	10		Irwin 65901	2.25	\$337.50
				N/A discontinued	0	\$0.00
				TCS2	99	\$990.00
				TCS6	30	\$300.00
				Subtotal of B		\$24,021.00
C. Hand Protection						
1. Gloves, foam nitrile	pair	200		Cordova 6891	1.1	\$220.00
2. Gloves, Nitrile palm,	pair	1,000		Cordova 3897	1.1	\$1,100.00
3. Gloves, Nitrile dipped	pair	200		Cordova 6650	2.1	\$420.00
4. Gloves, Nitrile, powdered, 4 mil, 50 per box	box	100		Cordova 4090	15	\$1,500.00
5. Gloves, Nitrile, powdered, 8 mil, 50 per box	box	800		Best Mfg 8005	13	\$10,400.00
6. Gloves, Nitrile, 13", Nitri-Solve, 15 mil	pair	1,000		Cordova 4530	1.25	\$1,250.00
7. Gloves, Nitrile, 19", Nitri-Solve, 22 mil	pair	10		Cordova 4522	4.8	\$48.00
8. Gloves, Leather palm, safety cuff, #2 Grade, GC-3-L	pair	700		Cordova 7205R	1.95	\$1,365.00
9. Gloves, Leather palm, safety cuff, GC-5	pair	100		Cordova 7200R	1.95	\$195.00
10. Gloves, Cowhide driver, S-L	pair	150		Cordova 8233-S-L	3.5	\$525.00
11. Gloves, Cowhide driver, XL	pair	150		Cordova 8233-XL	3.5	\$525.00
12. Gloves, knit wrist, 8 oz., canvas, with plastic grip-dot	pair	10,000		Cordova 2608	0.6	\$6,000.00

JC

Item No.	Description	Unit of Measure	Estimated QTY	Mfg/Model	Unit Price	Total Price
13.	Gloves, Pigskin with straight thumb, S-L	pair	10	Cordova 8800-S-L	3.5	\$35.00
14.	Gloves, Pigskin, with straight thumb, XL	pair	10	Cordova 8800-XL	3.5	\$35.00
15.	Gloves, Pigskin, keystone thumb, S-L	pair	400	Cordova 8810-S-L	3.5	\$1,400.00
16.	Gloves, Pigskin, keystone thumb, XL	pair	150	Cordova 8810-XL	3.5	\$525.00
17.	Gloves, Latex, powder free, 100 per box	box	200	Cordova 4015	9.4	\$1,880.00
18.	Gloves, Butyl	pair	10	North B131	13	\$130.00
19.	Gloves, Nylon knit nitrile coated	pair	3,000	Cordova 6892	0.8	\$2,400.00
20.	Gloves, G-Tek Maxiflex knit	pair	10	Cordova 6920/NMF/506	2.5	\$25.00
21.	Gloves, Cowhide, straight thumb	pair	30	Cordova 8215	3.95	\$118.50
22.	Gloves, cowhide, keystone thumb	pair	700	Cordova 8212	3.95	\$2,765.00
					Subtotal of C	\$32,861.50
D.	Head/eye Protection					
1.	Safety glasses					
a.	Starlite indoor/outdoor mirror lens	pair	10	Starlite 460M	2.95	\$29.50
b.	Starlite blue mirror lens	pair	10	Starlite 469M	2.95	\$29.50
c.	Aearo Virtua indoor/outdoor lens	pair	30	Cordova EHB30S	1.2	\$36.00
d.	Aearo Virtua clear anti-fog lens	pair	30	Cordova EHF10ST	1.2	\$36.00
e.	Aearo Virtua gray anti-fog lens	pair	60	Cordova EHB20ST	1.2	\$72.00
f.	Aearo Virtua blue mirror lens	pair	750	Cordova EHB60S	1.2	\$900.00
g.	Aearo Virtua Sport clear lens anti fog	pair	20	Cordova EL10ST	1.35	\$27.00
h.	Aearo Virtua Sport amber lens	pair	10	Cordova EL30S	1.35	\$13.50
i.	Aearo Nuvo +2.0 diopter lens	pair	10	MCR-BKH20	3.6	\$36.00
j.	Aearo impact goggle, clear lens	pair	10	Cordova GDS10T	3.2	\$32.00
k.	Monogoggle, fog-gard, clear lens	pair	10	Cordova GI 10ST	2.2	\$22.00
l.	Monogoggle, clear lens	pair	10	Cordova GD10	1.5	\$15.00
m.	Monogoggle, indirect vent, clear lens	pair	10	Cordova GI 10ST	1.5	\$15.00
n.	Element clear lens	pair	1,500	Cordova EHF10S	0.85	\$1,275.00
o.	Element smoke lens	pair	900	Cordova EHB20S	0.85	\$765.00
p.	Goggle, clear direct-vent	pair	10	MCR 2230R	2.3	\$23.00
q.	Goggle, clear, Verdict	pair	10	MCR 2400	4.65	\$46.50
r.	Frostbite, clear lens	pair	10	Cordova EO2B10	3.95	\$39.50
s.	Frostbite, gray lens	pair	10	Cordova EO2B20	3.95	\$39.50
t.	Klondike, clear lens	pair	10	MCR KD110	1.75	\$17.50
u.	Klondike, gray lens	pair	250	MCR KD112	2.35	\$587.50
v.	Shock, clear, anti-fog	pair	10	MCR RP210AF	5.6	\$56.00
w.	Shock, gray, anti-fog	pair	10	MCR RP212AF	5.95	\$59.50
x.	Storm, clear lens	pair	10	MCR ST110	2.45	\$24.50
y.	Storm, gray lens	pair	10	MCR ST112	2.75	\$27.50
z.	Storm, amber lens	pair	10	MCR ST114	2.75	\$27.50
aa.	Tremor, gray lens	pair	10	MCR T4112AF	6.3	\$63.00
bb.	Tremor, fire lens	pair	10	MCR T411R	6.95	\$69.50
cc.	Tremor, emerald lens	pair	10	MCR T411G	6.95	\$69.50
dd.	Infinity, clear lens, pearl frame	pair	10	Crossfire 224	5.95	\$59.50
ee.	Infinity, smoke lens, black crystal frame	pair	10	Crossfire 241	5.95	\$59.50
ff.	Sniper, HD brown flash mirror lens	pair	10	Crossfire 9117	4.6	\$46.00
gg.	Sniper, emerald mirror lens, black frame	pair	10	Crossfire 9610	5.5	\$55.00
hh.	Sniper, HD smoke Polarized lens, black frame	pair	10	Crossfire 9614	23	\$230.00
ii.	Raptor, foam-lined, smoke, AF lens	pair	10	Crossfire 1161AF	8.25	\$82.50
jj.	Raptor, foam-lined, clear AF lens	pair	10	Crossfire 1164AF	8.25	\$82.50
kk.	RX-200 Bifocal	pair	10	MCR BKH20	3.6	\$36.00
ll.	Patriot, clear lens	pair	10	Cordova EJNWR10S	0.75	\$7.50
mm.	Astro, OTG, clear lens	pair	10	Cordova EC10S	1.1	\$11.00
nn.	Astro, OTG, gray lens	pair	10	Cordova EC20S	1.1	\$11.00
2.	Faceshield, Bionic, with ratchet headgear, clear lens	each	10	UVEX 8500	25	\$250.00
3.	Faceshield, Bionic, replacement lens	each	10	UVEX 8550	5.9	\$59.00
4.	Faceshield for headgear	each	50	MCR 181640	1.1	\$55.00
5.	Ratchet take-up headgear	each	10	MCR 103	5.7	\$57.00
6.	Hard hat with pinlock suspension	each	10	Pyramex HP14110	4.95	\$49.50
7.	Hard hat with nylon suspension	each	10	Cordova H24SI	5.75	\$57.50
8.	Hard hat, full brim with ratcheting suspension	each	10	Pyramex HP24110	7.3	\$73.00
9.	Hard hat system kit, forestry type	each	10	Elvex CU-405AF	48.5	\$485.00
10.	Ranger Hat, Medium to XL	each	10	Occunomix 963	10.95	\$109.50
					Subtotal of D	\$6,330.00
E.	Respiratory Devices					
1.	Respirator, facepiece, S-L; 3-M	each	10	3M 6000 Series	13	\$130.00
2.	Respirator, halfmask facepiece Medium, North	each	10	North 77030-M	26	\$260.00
3.	Respirator, halfmask facepiece, Large, North	each	10	North 77030-L	26	\$260.00
4.	Respirator, cartridges, North	each	10	3M75SCP100L	18.5	\$185.00
5.	OV cartridges, 2 per package	pkg	10	3M 6003	12.5	\$125.00
6.	Mask, disposage, 20 per box	box	200	Cordova NX95	15.95	\$3,190.00
7.	Mask with valve, 10 per box	box	10	Cordova NX952V	13.4	\$134.00
					Subtotal of E	\$4,284.00
F.	Clothing					
1.	Rain coat, yellow, 49"					

Item No.	Description	Unit of Measure	Estimated QTY	Mfg/Model	Unit Price	Total Price
a. Small to X-Large		each	25	Cordova RC35Y	6.3 =	\$157.50
b. XXL		each	25	Cordova RC35Y-2X	6.3 =	\$157.50
c. 3XL		each	10	Cordova RC35Y-3X	6.3 =	\$63.00
d. 4XL		each	20	Cordova RC35Y-4X	6.3 =	\$126.00
2. Rain suit, 3 piece, jacket, overalls and hood						
a. Small to X-Large		each	200	Cordova RS353Y	7.95 =	\$1,590.00
b. XXL		each	100	Cordova RS353Y-2X	7.95 =	\$795.00
c. 3XL		each	100	Cordova RS353Y-3X	7.95 =	\$795.00
d. 4XL		each	40	Cordova RS353Y-4X	7.95 =	\$318.00
e. 5XL		each	10	Cordova RS353Y-5X	7.95 =	\$79.50
f. 6XL		each	10	Cordova RS353Y-6X	7.95 =	\$79.50
g. 7XL		each	10	Cordova RS353Y-7X	7.95 =	\$79.50
3. Coveralls						
a. Small to X-Large, 25 per case		case	10	Eastern XGMPS120	55 =	\$550.00
b. 2XL, 25 per case		case	10	Eastern XGMPS120-2X	57.75 =	\$577.50
c. 3XL, 25 per case		case	10	Eastern XGMPS120-3X	60.5 =	\$605.00
d. 4XL, 25 per case		case	10	Eastern XGMPS120-4X	63.25 =	\$632.50
4. Coveralls, with elastic wrist and ankle						
a. Large to X-Large		case	10	Eastern XGMPS127	61.85 =	\$618.50
b. XXL		case	10	Eastern XGMPS127-2X	64.95 =	\$649.50
c. 3XL		case	20	Eastern XGMPS127-3X	64 =	\$1,280.00
d. 4XL		case	20	Eastern XGMPS127-4X	64 =	\$1,280.00
5. Vest, Safety, Chainsaw, M, L, XL		each	10	Elvex JE70-M-XL	65 =	\$650.00
6. Vest, Safety, Chainsaw, 2XL		each	10	Elvex JE70-2X	61 =	\$610.00
7. Vest, Safety, Chainsaw, 3XL		each	10	Elvex JE70-3X	65 =	\$650.00
8. Chaps, Safety, Chainsaw, 28"		each	10	DISCONTINUED	=	\$0.00
9. Chaps, Safety, Chainsaw 33"		each	10	Elvex JE9433	102 =	\$1,020.00
10. Chaps, Safety, Chainsaw, 36"		each	20	Elvex JE9436	103 =	\$2,060.00
11. Chaps, Safety, Chainsaw, 39"		each	10	Elvex JE9439	104 =	\$1,040.00
12. Shin Guards		each	10	Discontinued	=	\$0.00
					Subtotal of F	\$9,858.00

G. Hearing Protection**1. Earplugs**

a. foam, with cord, cylindrical,	box	10	Radian FP71	17 =	\$170.00	
b. foam, with cord, curved flange,	box	10	Radian FP43	65 =	\$650.00	
c. foam, with cord, T-shape,	box	10	Howard Leight LL30	20 =	\$200.00	
d. foam, with cord, tapered,	box	20	Cordova EPFC01	16.95 =	\$339.00	
e. foam, without cord, cylindrical,	box	10	Radian FP70	17 =	\$170.00	
f. foam, without cord, tapered,	box	40	Cordova EPFU01	16.95 =	\$678.00	
g. foam, without cord, tapered, 250 per dispenser	each	10	Moldex 6644	28.5 =	\$285.00	
h. foam, without cord, tapered, 500 per dispenser	each	20	Moldex 6645	59.5 =	\$1,190.00	
2. Ear muffs						
a. low profile, adjustable swivel cups, 3-M 1425	pair	20	Elvex HB-25	6.5 =	\$130.00	
b. low profile, pivoting cups, 3-M EAR 330-3001	pair	10	Elvex HB-35	10.5 =	\$105.00	
c. padded steel fork style headband, ELVEX HB-650	pair	10	Elvex HB-650	14.25 =	\$142.50	
d. multiple position, Howard Leight HOW QM24+	pair	10	Howard Leight QM24	7.95 =	\$79.50	
					Subtotal of G	\$4,139.00

H. Fire Control**1. Fire extinguisher**

a. Class A, B, C with nylon strap, 2-1/2 lb.	each	10	Kiddic 468000	45 =	\$450.00	
b. Class A, B, C with wall bracket, 2-1/2 lb.	each	10	Kiddic 466227	40 =	\$400.00	
c. Class A, B, C with vehicle bracket, 2-1/2 lb.	each	45	Buckeye 13315	30 =	\$1,350.00	
d. Class A, B, C with wall bracket, 5 lb.	each	10	Buckeye 10914	36 =	\$360.00	
e. Class A, B, C with vehicle bracket, 5 lb.	each	20	Buckeye 25614	38 =	\$760.00	
f. Class A, B, C with wall bracket, 10 lb. Short	each	10	Buckeye 11310	70 =	\$700.00	
g. Class A, B, C with wall bracket, 10 lb. Tall	each	10	Buckeye 11340	63 =	\$630.00	
h. Class A, B, C with wall bracket, 20 lb.	each	10	Buckeye 700287	99 =	\$990.00	
2. Vehicle bracket for 2.5 lb. extinguisher	each	10	Buckeye 7150110	6 =	\$60.00	
3. Safety gas can, Type I, 5 gallon	each	10		52 =	\$520.00	
					Subtotal of H	\$6,220.00

I. Ergonomic Devices**1. Belt, back support with detachable suspenders**

a. Small to X-Large	each	10	Cordova EC-S-XL	7.85 =	\$78.50	
b. 2XL	each	10	Cordova EC-2X	7.85 =	\$78.50	
c. 3XL	each	10	Cordova EC-3X	7.85 =	\$78.50	
					Subtotal of I	\$235.50

J. Foot/leg Protection

1. Boots, plain toe, sizes 4 to 13, BATA 86605	pair	10	Seattle B16	12.85 =	\$128.50
2. Boots, steel toe, sizes 4 to 13, BATA 86606	pair	10	Seattle B16ST	14.25 =	\$142.50
3. Boots, steel toe, sizes 6 to 15, BATA 86802	pair	150	Bata 86802	47 =	\$7,050.00
4. Boots, hipwader, plain toe, sizes 6-13, BATA 86055	pair	10	Cordova BH	43.5 =	\$435.00
5. Boots, hipwader, steel toe, sizes 6 to 13, BATA 86856	pair	10	Seattle BHW31ST	44.5 =	\$445.00
6. Boots, chestwader, plain toe, sizes 6-13, BATA 86066	pair	10	Bata 86066	103 =	\$1,030.00

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated QTY</u>	<u>Estimated Mfg/Model</u>	<u>Unit Price</u>	<u>Total Price</u>
7.	Boots, safety, economy, NORTH 18822	pair	200	Seattle B16	12.85 =	\$2,570.00
8.	Knee pads, rubber with adjustable strap, OCC 124	each	10	Occunomix 125	7.95 =	\$79.50
9.	Knee pads, deluxe, OCC 126	each	40	Occunomix 126	10.95 =	\$438.00
10.	Knee pads, non-marring deluxe, OCC 127	each	10	Occunomix 127	12.25 =	\$122.50
					<u>Subtotal of J</u>	<u>\$12,441.00</u>
K. Misc.						
1.	Clear Packing Tape ULINE 3 inch / 24 rolls per box	box	3	Uline S-1850	165 =	\$495.00
2.	Heavy Duty Duct Tape 9 mil 96mmX54.8mm /12 per case	case	2	3M 3939	150 =	\$300.00
3.	Spill Pads - Gray Universal Absorbent - 100 per pack	pack	30	Clean Coast CCT-DU #	=	\$0.00
4.	Spill Socks Medium Duty 3" X 42" 40 per carton	carton	8	Clean Coast DUS0450	78 =	\$624.00
5.	Uline Cast Stretch Wrap - 80 Gauge 18" width / 4 per box	box	3	Lasswell-STRETCH80	60 =	\$180.00
6.	Buffered Eye & Skin Sterile Isotonic Buffered Flushing Solution - 16 fluid ounces each First Aid Direct FAD	each	10	Hurt Health 4728	7.95 =	\$79.50
7.	Eyewash Preservative Solution 4 X 5 oz bottles/4 per box	box	3	Haws 9082	44 =	\$132.00
8.	Aprons/chemical coated long sleeves (XL) 50 per box	box	2	Lakeland CIB657Y-XL	160 =	\$320.00
9.	Aprons/chemical coated long sleeves (L) 50 per box	box	1	Lakeland CIB657Y-L	160 =	\$160.00
10.	Aprons / clear 35" X 48" with ties (XL) 100 per box	box	7	Cordova RA08C48-XL	117 =	\$819.00
11.	Aprons / clear 35" X 48" with ties (L) 100 per box	box	1	Cordova RA08C48-L	117 =	\$117.00
12.	Sleeves / Micromax NS Sleeve Size 24 100 pair per box	box	7	Lakeland CTL850	66 =	\$462.00
13.	Shoe cover with a vinyl sole (XL) 200 pair per box	box	2	Lakeland CTL904	165 =	\$330.00
14.	Sunscreen, spray & lotion	each	2	SunX Spray & Lotion	7.3 =	\$14.60
15.	First Aid Kits, wall & portable	each	2	Lasswell Spray & Lotion	6.65 =	\$13.30
16.	Insect Repellant, spray & lotion	each	2			
					<u>Subtotal of K</u>	<u>\$4,046.40</u>
					Grand total	\$137,512.40

TAX FORM/DEBT/ RESIDENCE CERTIFICATION
 (for Advertised Projects)

Taxpayer Identification Number (T.I.N.): 72-0725881

Company Name submitting Bid/Proposal: Security Safety & Supply, Inc

Mailing Address: 12701 Fugua St. S-103 Houston, TX 77034

Are you registered to do business in the State of Texas? Yes No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

- I. **Property:** List all taxable property in Harris County owned by you or above partnerships as well as any d/b/a names. (Use a second sheet of paper if necessary.)

Harris County Tax Acct. No.*

Property address or location**

* This is the property account identification number assigned by the Harris County Appraisal District.

** For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

- II. **Harris County Debt** - Do you owe any debts to Harris County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes No

If yes, attach a separate page explaining the debt.

- III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Harris County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that Security Safety & Supply is a Resident Bidder of Texas as defined in Government Code §2252.001.

I certify that _____ is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____.
 [Company Name] [City and State]

MINIMUM INSURANCE REQUIREMENTS

During the term of the Contract, the Contractor at its sole cost and expense shall provide primary commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract. As a minimum, the Contractor shall provide and maintain the following coverage and limits:

- A. **Workers Compensation**, as required by the laws of Texas, **and Employers' Liability**, as well as All States, USL&H and other endorsements if applicable to the project, and in accordance with state law.
Employers' Liability

• Each Accident:	\$1,000,000
• Disease—Each Employee:	\$1,000,000
• Policy Limit:	\$1,000,000
- B. **Commercial General Liability**, including but not limited to the coverage indicated below. Coverage shall not exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability. Where exposure exists, the County may require coverage for watercraft, blasting, collapse, explosions, blowout, cratering, underground damage, pollution, or other coverage. *Harris County shall be named Additional Insured on primary/non-contributory basis.*

• Each Occurrence:	\$1,000,000
• Personal and Advertising Injury:	\$1,000,000
• Products/Completed Operations:	\$1,000,000
• General Aggregate (per project):	\$2,000,000
- C. **Automobile Liability**, including coverage for all owned, hired, and non-owned vehicles used in connection with the contract. *Harris County shall be named Additional Insured on primary/non-contributory basis.*
 - Combined Single Limit—Each Accident: \$1,000,000
- D. **Umbrella/Excess Liability** (*Harris County shall be named Additional Insured on primary/non-contributory basis*)
 - Each Occurrence/Aggregate: \$1,000,000
- E. **Professional/Errors & Omissions Liability** (if applicable)
 - Each Occurrence/Aggregate: \$1,000,000

The County reserves the right to require additional insurance if necessary. Coverage shall be issued by companies licensed (by TDI) to do business in Texas and who have an A.M. Best rating of at least A-. Contractor shall furnish evidence of such insurance to the County in the form of unaltered insurance certificates. If any part of the contract is sublet, insurance shall be provided by or on behalf of any subcontractor, and shall be sufficient to cover their portion of the contract. Contractor shall furnish evidence of such insurance to the County as well.

Policies of insurance required by the contract shall waive all rights of subrogation against the County, its officers, employees and agents. If any applicable insurance policies are cancelled, materially changed, or non-renewed, contractor shall give written notice to the County at least 30 days prior to such effective date and within 30 days thereafter, shall provide evidence of suitable replacement policies. Failure to keep in force the required insurance coverage may result in termination of the contract. Upon request, certified copies of original insurance policies shall be furnished to the County.

The requirements stipulated in this attachment do not establish limits of contractor liability.

Rev. 10/2011

REFERENCES

Vendor shall provide a minimum of three (3) references or letters from companies for whom similar products have been provided within the past twelve (12) months. If submitting letters in lieu of, attachment h., References, the letters must include the following information:

- Business Name, contact person, phone number and email address
- List of services/ products provided
- Although Harris County would prefer references located in Harris County, it is not required
- Ability to fill service requests

References provided must be current and verifiable. Harris County may conduct reference checks to verify and validate vendors past performance. Reference checks indicating poor or failed performance by vendor will be cause for rejection of the bid submitted. In addition, failure to provide verifiable references may be cause for rejection of bid submitted.

Reference #1

Organization Name: City of Mesquite

Contact Name/Telephone No.: Alan Swinson 972-216-6935

Address: 1101 E. Main

Mesquite, Tx

Services provided: _____

Contract for Safety Supplies/Safety Cones etc

Reference #2

Organization Name: City of Houston

Contact Name/Telephone No.: John Gearman 832-393-8744

Address: 901 Bagby S- B120

Houston TX 77002

Services provided: _____

contract on Hip Steel Toe Boots & Steel Toe PVC Boots

Reference #3

Organization Name: Metro Ride

Contact Name/Telephone No.: Sonya Sherow 713-739-6829

Address: _____

Services provided: _____

do quotes as needed

REFERENCES (CONTINUED)Reference #4Organization Name: Link StaffingContact Name/Telephone No.: Different managersAddress: 1800 Bellng st S-800 713-935-5465 - main office
Houston Tx 77057

Services provided:

Provides supplies to different locationsReference #5Organization Name: Daniel GroupContact Name/Telephone No.: Savannah or TaylorAddress: 5424 Katy Frey S-300 -main office
Houston, Texas 77007

Services provided:

Supply different locations with safety suppliesReference #6Organization Name: Action GypsumContact Name/Telephone No.: Gaime RodriguezAddress: 9636 W. Little York
Houston ,Tx 77040

Services provided:

Provide safety supplies, mostly logo vest & shirts

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

**Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.**

OFFICE USE ONLY

CERTIFICATION OF FILING

Certificate Number:
2020-629482

Date Filed:
06/09/2020

Date Acknowledged:

- 1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Security Safety & Supply Inc
Houston, TX United States

- 2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Harris County

- 3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

15/0128

SAFETY SUPPLIES & RELATED ITEMS

- 5 Check only if there is NO Interested Party.**

X

6 UNSWORN DECLARATION

My name is Jeanne Langaro Comp, and my date of birth is 02/06/1950

My address is 10319 Kirkvala
(street) Houston TX 77089 USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 9th day of June, 2020
(month) (year)

Jo Ann Tungaro Camp
Signature of authorized agent of contracting business entity

**Signature of authorized agent of contracting business entity
(Declarant)**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER First Louisiana Insurance 18221 E Petroleum Drive Baton Rouge LA 70810		CONTACT NAME: Paula Dugas PHONE (A/C No. Ext): 2254006003 EMAIL ADDRESS: paula@firstli.com	FAX (A/C No): 225-923-2028
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Employers Mutual Casualty Co.	NAIC # 21415
		INSURER B: LUBA Casualty Ins. Co.	12472
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1239710002

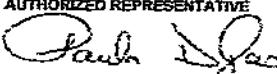
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR. LTR.	TYPE OF INSURANCE	ADD'L SUBR. INS'D: Y/N	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR X Primary-Non Cont.	Y Y	5D4164420	1/15/2020	1/15/2021	EACH OCCURRENCE	\$ 1,000,000	
						DAMAGE TO RENTED PREMISES (Ex occurrence)	\$ 300,000	
						MED EXP (Any one person)	\$ 5,000	
						PERSONAL & ADV INJURY	\$ 1,000,000	
						GENERAL AGGREGATE	\$ 2,000,000	
						PRODUCTS - COMP/OP AGG	\$ 2,000,000	
							S	
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC OTHER:							
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS Hired AUTOS	Y Y	5E4164420	1/15/2020	1/15/2021	COMBINED SINGLE LIMIT (Ex account)	\$ 1,000,000	
						BODILY INJURY (Per person)	\$	
						BODILY INJURY (Per accident)	\$	
						PROPERTY DAMAGE (Per accident)	\$	
							S	
A	X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y Y	5J4164420	1/15/2020	1/15/2021	EACH OCCURRENCE	\$ 1,000,000	
						AGGREGATE	\$	
							S	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	028000019093120	1/15/2020	1/15/2021	X PER STATUTE	OTHR-	
						E.L. EACH ACCIDENT	\$ 1,000,000	
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder is named as Additional Insured with respect to the General Liability and Auto policies. Waiver of Subrogation with respect to the Auto, General Liability and Workers' Compensation policies when required by written contract.
 Harris County is named as Additional Insured on Auto and General Liability policies on a primary non-contributory basis and Waiver of Subrogation on Auto, General Liability and Worker's Compensation if required by written contract.

CERTIFICATE HOLDER

Harris County 1001 Preston Suite 800 Houston TX 77002	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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- c. supplied in powdered form, in individual packages, with 2.5 gallon yield per package, in assorted flavors of orange, grape, lemon-lime, fruit punch, 32 packages/case (Ref.: Sqwincher SQW 016044)
 - d. supplied in powdered form, in individual packages with a 5 gallon yield per package, lemon-lime flavor, 16 packages/case (Ref.: Sqwincher SQW 016408)
 - e. supplied in liquid form, in individual packages, with a 6 ounce yield per package, fruit punch flavor, 200 packages/case (Ref.: Sqwincher SQW 015305)
 - f. freezer pops, supplied in liquid form to be frozen, in individual bags, in assorted flavors of lime, orange, mixed berry, cherry and grape, 15 bags/10 each per case (Ref.: Sqwincher SQW 159200201)
2. Hard Hat Shade, MiraCool (Ref.: Occunomix OCC 898)
 3. Hard Hat Pad and neckshade, MiraCool (Ref.: Occunomix OCC 969)
 4. Super Bandana, MiraCool (Ref.: Occunomix OCC 947)
 5. Sweatbands (Ref.: Occunomix OCC SB-100)
 6. Blue Chill Out Towel, (Ref.: Enviroguard ENV CO3313B)
 7. Wipes, MiraCool, 40 count canister (Ref.: Occunomix OCC 99W-40-SP)
 8. Hand Wipes, industrial, pre-moistened, 80 count per canister, (Ref.: Loctite LOC-34943)
 9. Cooler, 2 gallon, industrial strength (Ref.: Igloo IGL 421)
 10. Cooler, 5 gallon, industrial strength (Ref.: Igloo IGL 451)
 11. First Aid Kit, North 10-unit (Ref.: North 019709)

B. SIGNALING DEVICE

1. Vests, safety, Class 2, mesh fabric with 3"x 5" ID badge holder
 - a. Lime green, M-XL (Ref.: Dicke DSP V37-(M-XL))
 - b. Lime green, 2XL (Ref.: Dicke DSP V37-2XL)
 - c. Lime green, 3XL (Ref.: Dicke DSP V37-3XL)
 - d. Lime green, 4XL (Ref.: Dicke DSP V37-4XL)
 - e. Lime green, 5XL (Ref.: Dicke DSP V37-5XL)
2. Vests, safety, Class 2, polyester mesh fabric
 - a. Lime green, M-3XL (Ref.: Dicke DSP V30 (M-3XL))
 - b. Lime green, 4XL (Ref.: Dicke DSP V30 (4XL))
 - c. Lime green, 5XL (Ref.: Dicke DSP V30 (5XL))
3. Vests, safety, Class 2, mesh fabric with zipper and pockets
 - a. Lime green, M-XL (Ref.: Dicke Safety DSP V1300 (M-XL))
 - b. Lime green, 2XL (Ref.: Dicke Safety DSP V1300 (2XL))
 - c. Lime green, 3XL (Ref.: Dicke Safety DSP V1300 (3XL))
 - d. Lime green, 4XL (Ref.: Dicke Safety DSP V1300 (4XL))
 - e. Lime green, 5XL (Ref.: Dicke Safety DSP V1300 (5XL))
4. Vests, safety, LUM Class 2, mesh fabric with zipper and pockets,
 - a. LUM Lime green, M-2XL (Ref.: MCR WCCL2L-(M-2XL))
 - b. LUM Lime green, 3XL (Ref.: MCR WCCL2L-(3XL))
 - c. LUM Lime green, 4XL (Ref.: MCR WCCL2L -(4XL))
5. Vests, safety, open mesh fabric
 - a. Lime green with white tape (Ref.:OK-1 OK-LVI)
 - b. Orange with yellow tape (Ref.:OK-1 OK-OV1)
6. Vests, Public Safety with hook and loop
 - a. Lime/navy (Ref.: Occunomix LUX-PSP-(SIZE))
7. Cones, traffic
 - a. 18" orange with logo (Ref.: JBC 18L)

12. Hard Hat Shade, MiraCool (Ref.: Occunomix OCC 898)
13. Hard Hat Pad and neckshade, MiraCool (Ref.: Occunomix OCC 969)
14. Super Bandana, MiraCool (Ref.: Occunomix OCC 947)
15. Sweatbands (Ref.: Occunomix OCC SB-100)
16. Blue Chill Out Towel, (Ref.: Enviroguard ENV CO3313B)
17. Wipes, MiraCool, 40 count canister (Ref.: Occunomix OCC 99W-40-SP)
18. Hand Wipes, industrial, pre-moistened, 80 count per canister, (Ref.: Loctite LOC-34943)
19. Cooler, 2 gallon, industrial strength (Ref.: Igloo IGL 421)
20. Cooler, 5 gallon, industrial strength (Ref.: Igloo IGL 451)
21. First Aid Kit, North 10-unit (Ref.: North 019709)

B. SIGNALING DEVICE

1. Vests, safety, Class 2, mesh fabric with 3"x 5" ID badge holder
 - f. Lime green, M-XL (Ref.: Dicke DSP V37-(M-XL))
 - g. Lime green, 2XL (Ref.: Dicke DSP V37-2XL)
 - h. Lime green, 3XL (Ref.: Dicke DSP V37-3XL)
 - i. Lime green, 4XL (Ref.: Dicke DSP V37-4XL)
 - j. Lime green, 5XL (Ref.: Dicke DSP V37-5XL)
2. Vests, safety, Class 2, polyester mesh fabric
 - a. Lime green, M-3XL (Ref.: Dicke DSP V30 (M-3XL))
 - b. Lime green, 4XL (Ref.: Dicke DSP V30 (4XL))
 - c. Lime green, 5XL (Ref.: Dicke DSP V30 (5XL))
3. Vests, safety, Class 2, mesh fabric with zipper and pockets
 - a. Lime green, M-XL (Ref.: Dicke Safety DSP V1300 (M-XL))
 - b. Lime green, 2XL (Ref.: Dicke Safety DSP V1300 (2XL))
 - c. Lime green, 3XL (Ref.: Dicke Safety DSP V1300 (3XL))
 - d. Lime green, 4XL (Ref.: Dicke Safety DSP V1300 (4XL))
 - e. Lime green, 5XL (Ref.: Dicke Safety DSP V1300 (5XL))
4. Vests, safety, LUM Class 2, mesh fabric with zipper and pockets,
 - a. LUM Lime green, M-2XL (Ref.: MCR WCCL2L-(M-2XL))
 - b. LUM Lime green, 3XL (Ref.: MCR WCCL2L-(3XL))
 - c. LUM Lime green, 4XL (Ref.: MCR WCCL2L -(4XL))
5. Vests, safety, open mesh fabric
 - a. Lime green with white tape (Ref.:OK-1 OK-LV1)
 - b. Orange with yellow tape (Ref.:OK-1 OK-OV1)
6. Vests, Public Safety with hook and loop
 - a. Lime/navy (Ref.: Occunomix LUX-PSP-(SIZE))
7. Cones, traffic
 - b. 18" orange with logo (Ref.: JBC 18L)
 - c. 28" orange, black base (Ref.: JBC RS70032C)
8. Flags, warning, vinyl, 18" with 24" dowel (Ref.: Jackson Safety JSP 3006648)
9. Paddles, STOP/SLOW, 15" with aluminum handle (Ref.: Jackson Safety JSP 3007351)
10. Paddles, STOP/SLOW, 18" with aluminum handle (Ref.: Jackson Safety JSP 3007353)
11. Flares, waxed, 30 minute, case/36, per case (Ref.: Orion Safety ORI 0730-02)
22. Barricade tape, non-adhesive, 3 mil, heavy duty grade, polyethylene, 3" x 1000" roll, continuous repeat message of "Danger - Do Not Enter" (Ref.: C.H. Hanson HAN15041)
13. Barricade tape, non-adhesive, 2 mil, standard grade, polyethylene, 3" x 1000" roll, continuous repeat message of "Caution" (Ref.: C.H. Hanson HAN 16000)
14. Flagging Tape, red fluorescent, 1-3/16" x 150', per roll (Ref.: C.H. Hanson HAN 17002)
15. Traffic Safety Sign, Lighted, STOP/ SLOW, ultra bright light emitting diodes, light flashing

- h. Class A, B & C, 20 lb. agent capacity, with wall bracket (Ref.: Buckeye 12120)
- 2. Vehicle bracket for 2-1/2 lb. agent capacity fire extinguisher, mod# A-2 (Ref.: Buckeye 700287)
- 3. Safety gas cans, Type I, 5 gallon (Ref.: Justrite JUS 10801)

I. ERGONOMIC DEVICES

- 1. Belt, back support with velcro closure, reinforced nylon straps, removable and adjustable suspenders, Sizes S-3XL (Ref.: OK-I 250 (S-3XL))

J. FOOT/LEG PROTECTION

- 1. Rubber boots, plain toe with cleated outsole boots, made with PVC rubber, 16" removable cushion innersole, men's sizes 4-13 (Ref.: BATA 86605)
- 2. Rubber boots, steel toe with cleated outsole boots, made with PVC rubber, 16", removable cushion innersole, men's sizes 4-13 (Ref.: BATA 86606)
- 3. Rubber boots, steel toe and midsole with ultragrip midsole, made with PVC rubber men's sizes 6-15 (Ref.: BATA 86802)
- 4. Hipwader with attached rubber boot, plain toe with cleated outsole, made with PVC rubber, men's sizes 6-13 (Ref.: BATA 86055)
- 5. Hipwader with attached rubber boot, steel toe and midsole with ultragrip, made with PVC rubber, men's sizes 6-13 (Ref.: BATA 86856)
- 6. Chestwader with attached rubber boot, plain toe with cleated outsole, made with PVC rubber, men's sizes 6-13 (Ref.: BATA 86066)
- 7. Rubber boots, safety, economy, 16", removable cushion innersole, Servus CT, made with PVC rubber, men's sizes 3-15 (Ref.: North Safety NORTH 18822)
- 8. Knee pads, rubber with adjustable strap (Ref.: Occunomix OCC 124)
- 9. Knee pads, deluxe, flexible rubber cap with foam padding with adjustable straps (Ref.: Occunomix OCC 126)
- 10. Knee pads, deluxe non-marring, rubber like material with adjustable hook and loop straps (Ref.: Occunomix OCC 127)

K. MISCELLANEOUS ITEMS

- 1. Clear Packing Tape ULINE 3 inch / 24 rolls per box
- 2. Heavy Duty Duct Tape 9 mil 96mmX54.8mm /12 per case
- 3. Spill Pads - Gray Universal Absorbent - 100 per pack
- 4. Spill Socks Medium Duty 3" X 42" 40 per carton
- 5. Uline Cast Stretch Wrap - 80 Gauge 18" width / 4 per box
- 6. Buffered Eye & Skin Sterile Isotonic Buffered Flushing Solution - 16 fluid ounces each First Aid Direct FAD
- 7. Eyewash Preservative Solution 4 X 5 oz bottles/4 per box
- 8. Aprons/chemical coated long sleeves (XL) 50 per box
- 9. Aprons/chemical coated long sleeves (L) 50 per box
- 10. Aprons / clear 35" X 48" with ties (XL) 100 per box
- 11. Aprons / clear 35" X 48" with ties (L) 100 per box
- 12. Sleeves / Micromax NS Sleeve Size 24 100 pair per box
- 13. Shoe cover with a vinyl sole (XL) 200 pair per box
- 14. Sunscreen, spray & lotion
- 15. First Aid Kits, wall & portable
- 16. Insect Repellant, spray & lotion