

**DESCRIPTION: PURCHASE AND DELIVERY OF NITRILE GLOVES**

**SOLICITATION NO.: IFBMM15004**

**BID OPENING DATE/TIME: 02/05/2015 @ 10:00AM**

**RECORDED BY: PRISCILLA ABBS**

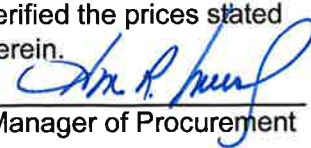
NO.	NAME AND CITY OF BIDDER	TOTAL BID AMOUNT GROUP 1	TOTAL BID AMOUNT GROUP 2	REMARKS
1.	ZAYMAT DISTRIBUTORS Cleveland, OH		\$154,598.52	
2.	SAF-T-GARD Northbrook, IL		\$155,477.92	
3.	TORREZ PAPER COMPANY Farmers Branch, TX		\$160,050.80	
4.	MYCO INDUSTRIES Apex, NC		\$161,809.60	
5.	GLOBE ELECTRIC COMPANY Houston, TX		\$169,196.56	
6.	JC ENTERPRISES Bakersfield, CA	\$175,264.42	\$254,146.60	
7.	PRODUCT UNLIMITED Austin, TX		\$176,231.76	
8.	SAF-T-GLOVES, INC. Grand Prairie, TX		\$182,915.20	
9.	MAINSTREAM MEDICAL, LLC Woodbridge, VA		\$185,729.28	
10.	MEDWASTE SOLUTIONS Dallas, TX	\$188,191.60	\$244,473.20	
11.	PERFORMANCE SAFETY GROUP St. Louis, MO	\$188,895.12		
12.	HECS, INC. Santec, CA	\$219,058.54	\$219,146.48	
13.	BVI RESOURCES Kingwood, TX		\$225,126.40	
14.	POLLOCK PAPER DISTRIBUTORS Dallas, TX		\$226,709.32	
15.	GREEN POWER CHEMICAL Hopatcong, NJ		\$243,417.92	
16.	CPR SAVERS & FIRST AID SUPPLY Tempe, AZ		\$349,297.68	
17.	ELECTRO MECHANICAL, INC. Kissimmee, FL		\$1,688,448.00	

I certify that I have personally opened and read all bids received by the time set for receipt.



Sr. Contract Administrator

I have reviewed and verified the prices stated herein.



Manager of Procurement