

COMMONWEALTH OF VIRGINIA  
DIVISION OF PURCHASES AND SUPPLY  
1111 E. BROAD STREET, P. O. BOX 1199  
RICHMOND, VIRGINIA 23218-1199

**NOTICE OF CONTRACT RENEWAL**

1. DATE ..... March 3, 2010
2. COMMODITY NAME ..... Gloves, Examination, Latex, Non-Sterile Powdered & Non-Powdered, EMS Gloves & Vinyl & Nitrile
3. CONTRACT NUMBER..... 47507-01-10
4. CONTRACT PERIOD .....MANDATORY SOURCE-CODE OF VIRGINIA DRIVEN-NO EXPIRATION DATE, ..... HOWEVER, PRICING HEREIN EFFECTIVE: **March 1, 2010 through December 31, 2010**
5. SUPERSEDES ..... 47507-01-09
6. AUTHORIZED USERS .....State Agencies and Other Public Bodies
7. CONTRACTOR'S DUNS NUMBER .....096694591
8. CONTRACTOR..... Virginia Industries for the Blind .....1102 Monticello Road / Charlottesville, VA 22902
9. CONTRACTOR'S PHONE NUMBERS: .....(804) 786-2056 Richmond Phone / (434) 977-0122 Charlottesville FAX  
.....**Ordering Inquiries** should be directed to (804) 786-2056, (Richmond)  
.....**Fiscal Inquiries** should be directed to (434) 295-5168 ext. 30132 (Charlottesville)
10. TERMS ..... Net 30 days
11. DELIVERY ..... 10 Calendar Days ARO
12. F.O.B.....Agency
13. MINIMUM ORDER..... 1 Case
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Cynthia W. Wilson, M.B.A., CPPO, CPPB, VCO  
Phone (804) 786-3853 / FAX (804) 786-0223  
Email: [Cindy.Wilson@dgs.virginia.gov](mailto:Cindy.Wilson@dgs.virginia.gov)
15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: [www.eva.state.va.us/dps](http://www.eva.state.va.us/dps) .
16. **NOTICE TO ALL STATE AGENCIES: § 2.2-1117. Purchases from Department for the Blind and Vision Impaired; violation.** -- Unless exempted by the Division, all such services, articles and commodities as (i) are required for purchase by the Division or by any person authorized to make purchases on behalf of the Commonwealth and its departments, agencies and institutions; (ii) are performed or produced by persons, or in schools or workshops, under the supervision of the Virginia Department for the Blind and Vision Impaired; (iii) are available for sale by such Department; and (iv) conform to the standards established by the Division shall be purchased from such Department at the fair market price without competitive procurement. When convenience or emergency requires it the Commissioner of the Department for the Blind and Vision Impaired may, upon request of the purchasing officer, release the purchasing officer from the obligations of this section. Any purchasing officer convicted of a violation of this section shall be guilty of a Class 1 misdemeanor.  
  
(Code 1950, § 2-259.2; 1954, c. 71; 1958, c.124; 1966, c. 677, § 2.1-285; 1977, c. 672, § 2.1-450; 1982, c. 647; 1984, c. 498; 2001, c. 844.)
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §§ 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

BY: /s/ Cynthia W. Wilson, MBA, CPPO, CPPB, VCO  
**Statewide Contract Officer**

## INSTRUCTIONS

1. Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, vendor duns number, and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, county, town or political subdivision.
5. Any complaint as to quality, faulty, delinquent delivery or violation of contract provisions by contractor shall be reported to both the contractor and the Division of Purchases and Supply Contract Compliance Officer, by completing a "Complaint to State Vendor" form. The form, (DGS-41-024), revised 6-2008, facilitates notification to both the contractor and the Compliance Officer. The form must be completed and sent to both the contractor and the Contract Compliance Officer at the Division of Purchases and Supply. The forms are available on the eVA website, [www.eVA.virginia.gov](http://www.eVA.virginia.gov) Click on the "Buyer" tab, form is listed in the middle of the page, last bullet point.
6. Price Adjustments. This contract also contains a PRICE ESCALATION provision. During the current term of the contract, price escalation may be allowed every 180 days, **if justified to the satisfaction of the Contract Officer**. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
7. Delivery Services: Delivery of all requested contract items shall be made within 10 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

**GLOVES, EXAMINATION, LATEX NON-STERILE**  
**March 1, 2010 through December 31, 2010**

**ITEM DESCRIPTIONS**

**GLOVES, POWERED, EXAMINATION, LATEX, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: SEMPERMED

**GLOVES, POWER FREE, EXAMINATION, LATEX, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: SEMPERMED

**GLOVES, POWER FREE, EMS (High Risk 15 mil) LATEX, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
50 ambidextrous gloves per box 10 boxes per case  
Manufacturer: CORRECT TOUCH

**GLOVES, POWER FREE, EXAMINATION, VINYL, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large, Extra-Extra-Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: IRONWEAR

**GLOVES, POWER FREE, EXAMINATION, NITRILE, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: TRONEX

**GLOVES, EXAMINATION, LATEX NON-STERILE**  
**March 1, 2010 through December 31, 2010**

**VENDOR ORDER ADDRESS LIST**

<u>VENDOR REF NO.</u>	<u>DUNS #</u>	<u>VENDOR NAME/ADDRESS/CONTACT PERSON</u>	<u>TELEPHONE</u>
001	096694591	VIRGINIA INDUSTRIES FOR THE BLIND 1102 MONTICELLO ROAD CHARLOTTESVILLE, VIRGINIA 22902 FAX #: (434) 977-0122  Order Inquiry (804) 786-2056 Fiscal Info. (434) 295-5168 extension# 30132	(804) 786-2056 Richmond

**GLOVES, EXAMINATION, LATEX NON-STERILE**  
**March 1, 2010 through December 31, 2010**

<u>VENDOR REF NO.</u>	<u>ITEM NUMBER</u>		<u>PER UNIT</u>
<b><u>LOT # 001</u></b>			
		GLOVES, <b>POWDERED</b> , EXAMINATION, <b>LATEX</b> , NON-STERILE, BULK	
001	00010	<u>SIZES</u> : SMALL #5572, MEDIUM #5573, LARGE #5574 AND X-LARGE #5579 - 100/BOX, 10 BOXES/CASE MFR.: SEMPERMED	(SEE BELOW)
		1-459 BOXES	\$ 5.05/BOX
		460 + BOXES	\$ 4.85/BOX
<b><u>LOT # 002</u></b>			
		GLOVES, <b>EMS HIGH RISK</b> , LATEX, NON-STERILE	
001	00020	<u>SIZES</u> : SMALL #5490, MEDIUM #5491, LARGE #5492 AND EXTRA LARGE #5493, 50/BOX, 10 BOXES/CASE MFR.: CORRECT TOUCH	
		1-459 BOXES	\$10.35/BOX
		460 + BOXES	\$10.15/BOX
		NOTE: DIFFERENT SIZES OF THE EMS GLOVE MAY BE COMBINED TO FILL ONE CASE OF 10 BOXES.	
<b><u>LOT # 003</u></b>			
001	00030	GLOVES, <b>POWDER FREE</b> , EXAM, <b>LATEX, TEXTURED</b> , NON-STERILE, 100/BOX, 10/BOXES/CASE MFR.: SEMPERMED	
		<u>SIZES</u> : SMALL #5520, MEDIUM #5521, LARGE #5522, AND EXTRA LARGE # 5523	
		1-459 BOXES	\$ 5.90/BOX
		460 + BOXES	\$ 5.70/BOX

**GLOVES, EXAMINATION, LATEX NON-STERILE**  
**March 1, 2010 through December 31, 2010**

<u>VENDOR</u> <u>REF NO.</u>	<u>ITEM</u> <u>NUMBER</u>		<u>PER UNIT</u>
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**LOT # 004**

001	00040	GLOVES, POWDER FREE, EXAM, <b>VINYL</b> , NON-STERILE, AMBIDEXTROUS, 100/BOX. MFR.: IRONWEAR	
		SIZES: SMALL #5540, MEDIUM #5541, LARGE #5542, EXTRA-LARGE #5543, AND EXTRA-EXTRA- LARGE #5544	
		1-459 BOXES	\$ 4.60/BOX
		460 + BOXES	\$ 4.40/BOX

**LOT # 005**

001	00050	GLOVES, POWDER FREE, EXAM, <b>NITRILE</b> , NON-STERILE, 100/BOX, 10/CASE. MFR.: TRONEX	
		SIZES: SMALL #5510, MEDIUM #5511, LARGE #5512 AND EXTRA LARGE #5513	
		1-459 BOXES	\$ 7.70/BOX
		460 + BOXES	\$ 7.50/BOX

SEE SEPARATE 2-PAGE VIB ORDER FORM

**VIRGINIA INDUSTRIES FOR THE BLIND**

**Exam Glove Order Form**

Contract # 47507-01-10

(Effective:03-01-10 through 12-31-10)

Ship to:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Fax or mail orders to:**

Virginia Industries for the Blind  
 1102 Monticello Rd. Charlottesville, VA 22902  
**Fax:** (434) 977-0122    **DUNS #** 096694591

**Purchase Order #** \_\_\_\_\_

<b>LATEX Non-Sterile Powdered Examination Gloves</b>				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5572	Small			
5573	Medium			
5574	Large			
5579	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a case
<b>1 - 459 boxes</b>	5.05	box	(50.50)
<b>460 + boxes</b>	4.85	box	(48.50)

100 Powdered Gloves per Box

<b>LATEX Non-Sterile Powder Free Examination Gloves</b>				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5520	Small			
5521	Medium			
5522	Large			
5523	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a case
<b>1 - 459 boxes</b>	5.90	box	(59.00)
<b>460 + boxes</b>	5.70	box	(57.00)

100 Powder Free Gloves per Box

<b>LATEX Non-Sterile High Risk Examination Gloves</b>				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5490	Small			
5491	Medium			
5492	Large			
5493	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a case
<b>1 - 459 boxes</b>	10.35	box	(103.50)
<b>460 + boxes</b>	10.15	box	(101.50)

50 Powder Free Gloves per Box

Glove count in dispenser box measured by weight.

Lightly Powdered Latex Gloves use a specially processed corn starch as a lubricant for the user.

All other non-sterile latex, Nitrile, vinyl and EMS examination gloves are powder free.

Individuals who have an adverse reaction to latex may choose to use a synthetic alternative. The Nitrile synthetic glove offers greater elasticity and is tighter fitting than the vinyl synthetic glove.

Please direct questions in regard to order status to (804) 367-3082

<b>VINYL Non-Sterile Powder Free Examination Gloves</b>				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5540	Small			
5541	Medium			
5542	Large			
5543	X Large			
5544	XX LG			

Quantity	Unit Price	Unit of Measure	10 boxes in a case
<b>1 - 459 boxes</b>	4.60	box	(46.00)
<b>460 + boxes</b>	4.40	box	(44.00)

100 Powder Free Gloves per Box

<b>NITRILE Non-Sterile Powder Free Examination Gloves</b>				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5510	Small			
5511	Medium			
5512	Large			
5513	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a case
<b>1 - 459 boxes</b>	7.70	box	(77.00)
<b>460 + boxes</b>	7.50	box	(75.00)

100 Powder Free Gloves per Box

No shipping charge for orders of 10 boxes or more  
All orders for less than one (1) case, UPS  
charges will be added to invoice

Questions and concerns may be directed to:  
VIB Richmond      (804) 786-2056

Gloves of different types may be mixed  
for volume discounts

Invoice questions should be directed to:  
VIB Charlottesville      (434) 295-5168 x 30132

**Bill to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This order is subject to the terms and conditions  
of State Contract # 47507-01-10 and future revisions

Authorized  
Signature: \_\_\_\_\_

Agency Purchase Order  
Number or Reference # \_\_\_\_\_

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

Total Order      \$ \_\_\_\_\_

Phone: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form does not supersede procurement procedures internal to your agency or eVA requirements.