



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION

Bid Number: B071181059

FILED

FEB 21 2007

By The
Office of The City Clerk

INVITATION FOR BID
And
Contract Specifications

FOR: Nitrile Gloves

Bids Must Be Received Prior To 2:00 P.M. on February 21, 2007

Bids Must Be Submitted To: City Clerk's Office
915 "I" Street, First Floor
Sacramento, CA 95814

Pre-Bid Conference: Not Applicable
Mandatory: [] Yes
 [] No

NAME AND ADDRESS OF BIDDER SUBMITTING THIS BID:
(Bidder to complete the following information)

Name of Bidder: COLEMAN MEDICAL
Address: 342 AQUAPHER WAY
City, State, Zip Code: SACRAMENTO CA 95831
Phone Number: 916 730-8920 . FAX 916 392-4008
Email Address: BENONI47@LANSET.COM

BID

BID NO. B071181064
FOR SERVICES/SUPPLIES: Nitrile Gloves

To the City of Sacramento:

The undersigned bidder (hereafter referred to as the "bidder" or the "Contractor") submits the attached bid, and certifies as follows: that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid the bidder has examined all of the Contract Documents identified below; that the bidder proposes and agrees that if this bid is accepted, the bidder will execute and fully perform the contract for which bids are called; that the bidder shall perform all the work and/or furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that the bidder shall take in full payment therefor, the prices set forth in the attached Pricing Schedule.

CONTRACT DOCUMENTS

Performance of and payment for the contract for which bids are called shall be subject to all terms and conditions of the Invitation for Bid, the Bid Instructions and Requirements, the Bid, the Pricing Schedule(s), the Items Requiring Bidder Response, the Required Submittals, the General Conditions, and any Addenda, Amendments, Special Provisions, Specifications, Plans or other requirements applicable to performance of the work and/or furnishing the materials specified herein. Such documents, referred to herein as the "Contract Documents," are fully incorporated herein by this reference and are collectively referred to as the "Contract". By submitting this Bid, the Contractor agrees to fully perform each and every provision of the Contract, provided that City awards the Contract to the Contractor, and provided further that City shall have no obligation hereunder unless and until such award is made. Contractor shall not make any changes to this form without City's written approval, and any changes made without such approval shall be void.

To Be Filled Out By Bidder

NAME OF CONTRACTOR: COLEMAN MEDICAL
ADDRESS: 342 AQUAPHER WAY, SACRTO, CA 95831
PHONE #: 916 730-8920 FAX #: 916 392-4008
STATE TAX I.D. #: SR.KH28911169 FED. TAX I.D. #: 68-0011530
City of Sacramento Business Operation Tax Certificate #: 0003203 89694
(Contract award will not be processed if Certificate Number is missing)

TYPE OF BUSINESS ENTITY (check one): Individual/Sole Proprietor Partnership
 Corporation Limited Liability Company
 Other (please specify: _____)

BY: (signature of authorized person) SUMMA HIN WING
PRINT NAME: Summa Hin Wing
TITLE: OWNER

Note: All information submitted in or in connection with a bid is submitted under penalty of perjury. The City shall have the right to terminate at any time any contract awarded pursuant to a bid that contains false information.

PRICE SCHEDULE

For furnishing to the City of Sacramento, Nitrile Gloves, as required, in accordance with the provisions and specifications contained herein. Quantities are estimates only and City will purchase more or less as necessary during this contract.

<u>Item #</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended</u>
01	2000 Boxes	Short Length Nitrile Gloves-Medium Per attached specifications	\$ <u>3.695</u>	\$ <u>7.390</u>
		<u>Manufacturer/Model Number Proposed</u>		
02	2000 Boxes	Short Length Nitrile Gloves-Large Per attached specifications	\$ <u>3.695</u>	\$ <u>7.390</u>
		<u>Manufacturer/Model Number Proposed</u>		
03	2000 Boxes	Short Length Nitrile Gloves-XLarge Per attached specifications	\$ <u>3.695</u>	\$ <u>7.390</u>
		<u>Manufacturer/Model Number Proposed</u>		
			SubTotal	\$ <u>22.170</u>
			7.75% Sales Tax	\$ <u>1.718</u>
			Grand Total	\$ <u>23.888</u>

Prices are to be all inclusive (i.e. tax, freight, shipping charges, handling, special fees or any other related costs).

Contractor guarantees delivery in 2 Days after Receipt of Order (ARO)

Samples and complete specification literature must be provided with this bid.

****INTEREST IN MORE THAN ONE BID/QUOTATION****

Unless otherwise specified, more than one quotation/bid received from an individual, firm, partnership, corporate affiliate, or association under the same or different names, in response to a single solicitation, will be rejected. Such rejection will result in rejection of all bids/quotations in which the offeror is interested.

TECHNICAL SPECIFICATIONS

Gloves will be powder-free, ambidextrous, industrial grade or better, non-sterile, and textured. Include samples and manufacturer's technical specifications with this bid.

Glove Properties
(Minimum Values)

Fingertip Thickness	4.7 mils
Palm Thickness	3.5 mils
Cuff Thickness	2.6 mils
Average Glove Thickness	4.2 mils
Tensile Before Aging	18 Mpa
Tensile After Aging	16 Mpa
Elongation Before Aging	500%
Elongation After Aging	400%
Length (All sizes)	240-245 mm minimum
NFPA 1999-2003 Certified	No
Date of Manufacture on Box (NFPA requirement)	Yes
Allergen Exclusions	Yes
Watertight AQL*	1.5 AQL
Sizes up to XL	Yes
Lot Control < 1,000,000 Pieces	Yes
Each Lot 3 rd Party Independently Tested	Yes
Material	Nitrile
Number of Gloves per Box	100
Color	Optional

*NFPA standard is 1.5 = allows for 14 failures out of 500 gloves sampled on lot sizes greater
ASTM standard is 2.5 = allows for 21 failures out of 500 gloves sampled on lot sizes greater

DATE BID OPENED 2-21-07

EMPLOYEE INITIALS V.M.

MARK ONE BOX FOR EACH ITEM ONLY

BID SECURITY

NONE REQUIRED

PROPERLY SIGNED

BID DEPOSIT TYPE

BID BOND

CALIF. BANK CASHIER'S CHECK

CERTIFIED CHECK

CASH

CALIF. BANK MONEY ORDER

AFTER AWARD OF BID

SECURITY RETURNED

SECURITY ACCEPTED

OFFICE INITIALS _____

The gloves in question, is **BLOSSOM** brand **NITRILE** powder free which has been supplied to the fire dept' since January 2006.

In order to identify those bids that are subject to the City's local sales or use tax, all bidders shall respond to the following:

1) Does the bidder have fixed offices or locally taxable distribution points within the boundaries of the City of Sacramento? Yes; or No

2) If the answer to Question #1 is "Yes":

a) Provide the address of the bidder's fixed offices or locally taxable distribution point(s):

342 AQUAPHER WAY
SAC TO CA 95831.

2 Provide the bidder's current, valid City of Sacramento Business Operations Tax Certificate Number:
_____.

3. DELIVERY GUARANTEE

Contractor guarantees delivery within 2 days after receipt of order (ARO).

4. PAYMENT DISCOUNT

Will you offer a prompt payment discount? Yes [] or No [] (Net 30 days)

If Yes, the Payment Discount is 0 % for payment within 0 calendar days, which will be computed from the date delivery is made and is accepted by the City, or the date a proper invoice is received, whichever is later.

PAYMENT DISCOUNTS SHALL BE CONSIDERED IN AWARDING THE CONTRACT AS SET FORTH IN THE "BID INSTRUCTIONS AND REQUIREMENTS", PARAGRAPH 11 (ENTITLED "PAYMENT DISCOUNTS").

5. 3rd Party TESTER INFORMATION

Provide name and address of the 3rd Party tester for your gloves below:

6. EQUAL BENEFITS ORDINANCE

Bidders must sign and return with this bid the Declaration of Compliance contained in Exhibit 1.

7. DELIVERY GUARANTEE

Contractor guarantees delivery within _____ days after receipt of order (ARO)

ITEMS REQUIRING BIDDER RESPONSE

NOTE: Bidders must provide responses where indicated to the following items. Failure to provide a response to each of the items in this section may be grounds for rejection of bid.

1. SBE/EBE FIVE PERCENT (5%) BID EVALUATION PREFERENCE

On February 9, 1999, the Sacramento City Council adopted an Emerging and Small Business Development program to provide enhanced opportunities for the participation of small business enterprises (SBEs) and emerging business enterprises (EBEs) in the City's contracting and procurement activities. Any bid or quotation submitted by a firm that is certified as a SBE by the City of Sacramento, or that is certified as an EBE by the City of Sacramento, will receive a five percent (5%) bid evaluation preference for the purpose of determining the lowest responsible bidder. If, after applying the 5% bid evaluation preference, the bid of an SBE/EBE firm receiving such preference is determined to be the lowest responsible bid, the award will be made for the actual amount bid. To receive this bid evaluation preference, a firm must be certified as a SBE or EBE at the time of bid opening. Questions regarding eligibility for SBE/EBE certification should be addressed to the City of Sacramento Office of Small Business Development at (916) 808-6747.

A. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION

Is the firm submitting the bid certified by the City of Sacramento as a small business enterprise? Check the appropriate block below:

- YES** - the firm submitting the bid is certified by the City of Sacramento as a small business enterprise.
- NO** - the firm submitting the bid is not certified by the City of Sacramento as a small business enterprise.

If the response to the above is YES, provide the City of Sacramento Certification Number

-----#0603203-----

B. EMERGING BUSINESS ENTERPRISE (EBE) CERTIFICATION

Is the firm submitting the bid certified by the City of Sacramento as an *emerging* business enterprise? Check the appropriate block below:

- YES** - the firm submitting the bid is certified by the City of Sacramento as an emerging business enterprise.
- NO** - the firm submitting the bid is not certified by the City of Sacramento as an emerging business enterprise.

If the response to the above is YES, provide the City of Sacramento Certification Number: _____.

2. LOCAL BUSINESS SALES/USE TAX DEDUCTION

The Sacramento City Code requires the City to identify those bids that are subject to the City's local sales or use tax under the provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Chapter 3.24 of the Sacramento City Code. The lowest responsible bidder shall be determined after the amount of local sales or use tax that would be received by the City is deducted from such bids. The current rate at which such local sales or use tax is received by the City is one percent (1%). Therefore, in evaluating bids to determine the lowest responsible bidder, bids that are subject to this tax at the time of bid opening shall have an amount equal to one percent (1%) of the taxable total deducted from the bids. This deduction shall be in addition to the application of any bid price preferences or other deductions authorized by the City Code. Such deductions shall be made for bid evaluation purposes only. Contract awards shall be made at the actual bid amount.