

**STATE OF ILLINOIS**  
**PIGGYBACK JOINT PURCHASE MASTER CONTRACT**

Chief Procurement Office for General Services  
Personal Protective Equipment and Other Supplies or Services

The Parties to this contract are the State of Illinois acting through the undersigned Chief Procurement Office for General Services (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Contractor affirms that the Certifications and if applicable the Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Contractor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

This piggyback joint purchase master contract enables governmental units and qualified not-for-profit agencies to purchase Personal Protective Equipment supplies or services on an as needed basis during the contract period. "Governmental unit" means any public authority in Illinois which has the power to tax or any other public entity created by Illinois statute. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.


In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page.

**STATE OF ILLINOIS**  
**PIGGYBACK JOINT PURCHASE MASTER CONTRACT**  
Chief Procurement Office for General Services  
Personal Protective Equipment and Other Supplies or Services

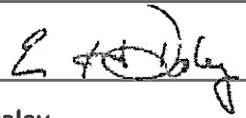
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**STATE OF ILLINOIS**  
**PIGGYBACK JOINT PURCHASE MASTER CONTRACT**  
 Chief Procurement Office for General Services  
 Personal Protective Equipment and Other Supplies or Services

**VENDOR**

Vendor Name: <b>School Specialty Inc</b>	Address: <b>W6316 Design Drive, Greenville, WI 54942</b>
Signature: 	Phone: <b>888-388-3224</b>
Printed Name: <b>Amy Fuss</b>	Fax: <b>888-388-6344</b>
Title: <b>Assistant Secretary</b>	Email: <b>bidwestnotices@schoolspecialty.com</b>
Date: <b>07/08/2020</b>	

**STATE OF ILLINOIS**

Procuring Agency or University: <b>Chief Procurement Office for General Services</b>	
Street Address: <b>401 S. Spring Street, Suite 712</b>	
City, State ZIP: <b>Springfield, Illinois 62706</b>	
Official Signature: 	Date: <b>September 30, 2020</b>
Printed Name: <b>Ellen H. Daley</b>	
Official's Title: <b>Chief Procurement Officer for General Services</b>	

**AGENCY USE ONLY**

**NOT PART OF CONTRACTUAL PROVISIONS**

Agency Reference #:

Project Title:

Contract #:

Procurement Method (IFB, RFP, Small Purchase, etc.):

IPB Reference #:

IPB Publication Date:

Award Code:

Subcontractor Utilization?  Yes  No

Subcontractor Disclosure?  Yes  No

Funding Source:

Obligation #:

Small Business Set-Aside?  Yes  No

Percentage:

Minority Owned Business?  Yes  No

Percentage:

Women Owned Business?  Yes  No

Percentage:

Persons with Disabilities Owned Business?  Yes  No

Percentage:

Veteran Owned Small Business?  Yes  No

Percentage:

Other Preferences?

**1. DESCRIPTION OF SUPPLIES AND SERVICES**

**1.1. SUPPLIES AND/OR SERVICES REQUIRED:** This piggyback joint purchase master contract enables governmental units and qualified not-for-profit agencies to purchase Personal Protective Equipment supplies or services on an as needed basis during the contract period.

**1.2. MILESTONES AND DELIVERABLES:**

**1.2.1. REPORTING:**

1.2.1.1 Vendor shall provide Illinois-specific quarterly usage reports until the expiration of the term.

1.2.1.2 The reporting period and submission due date shall be on the following schedule:

Fiscal Year Quarter 1	July through September, due October 31
Fiscal Year Quarter 2	October through December, due January 31
Fiscal Year Quarter 3	January through March, due April 30
Fiscal Year Quarter 4	April through June due July 31

**1.3. VENDOR / STAFF SPECIFICATIONS: RESERVED**

**1.4. TRANSPORTATION AND DELIVERY: RESERVED**

**1.5. SUBCONTRACTING**

Subcontractors are allowed.

For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. If subcontractors will be utilized, Vendor must identify below the names and addresses of all subcontractors it will be entering into a contractual agreement that has an annual value of \$50,000 or more in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money to the extent the information is known that each subcontractor is expected to receive pursuant to the Contract. Attach additional sheets as necessary.

1.5.1. Will subcontractors be utilized?  Yes  No

1.5.2. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.

1.5.3. If the annual value of any the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

1.5.4. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of

Interest from the IPG, then the Vendor must also provide to the State a completed Forms B for the subcontractor.

1.5.5. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of the Contract are done at the sole risk of the Vendor and subcontractor(s).

1.6. **WHERE SERVICES ARE TO BE PERFORMED:** Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Location where services will be performed: **United States**

Value of services performed at this location: **100%**

## **2. PRICING**

- 2.1 TYPE OF PRICING:** The Illinois Office of the Comptroller requires the State to indicate whether the contract value is firm or estimated at the time it is submitted for obligation. The total value of this contract is N/A.
- 2.2 EXPENSES ALLOWED:** Expenses are not allowed.
- 2.3 DISCOUNT:** N/A
- 2.4 VENDOR'S PRICING:** Attach additional pages if necessary.
  - 2.4.1.** Vendor's Price for the Initial Term is listed in the cooperative master contract. Vendor's pricing for Personal Protective Equipment, as provided in the cooperative master contract, is also denoted in Attachment A.
  - 2.4.2.** Renewal Compensation: Should the contract be renewed, the renewal pricing is provided in the cooperative master contract.
- 2.5 MAXIMUM AMOUNT:** The total payments under this contract shall not exceed \$ N/A without a formal amendment.

### 3. TERM AND TERMINATION

**3.1 TERM OF THIS CONTRACT:** This Agreement shall become effective as of the date of its execution and shall continue in effect for a period of one year from the date of execution.

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed 10 years.

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

#### 3.2 RENEWAL:

3.2.1. Any renewal is subject to the same terms and conditions as the original cooperative master contract unless otherwise provided in the pricing section. The State may renew this contract for any or all of the option periods specified. The contract may neither renew automatically nor renew solely at the Vendor's option.

3.2.2. Pricing for the renewal term(s), or the formula for determining price, is shown in the pricing section of the cooperative master contract.

**3.3 TERMINATION FOR CAUSE:** The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

**3.4 TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

3.4.1. Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

**3.5 AVAILABILITY OF APPROPRIATION:** This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract, in whole or in part, without



penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Department determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

## 4. STANDARD BUSINESS TERMS AND CONDITIONS

### 4.1 PAYMENT TERMS AND CONDITIONS:

- 4.1.1 **Late Payment:** Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained on Vendor's invoices shall have no force and effect.
- 4.1.2 **Expenses:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 4.1.3 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements.
- 4.1.4 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.
- 4.1.5 **Invoicing:** By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
- 4.1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency's state tax exemption number and federal tax exemption information.
- 4.1.5.2 Vendor shall invoice at the completion of this contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

4.2 **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

4.3 **SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use

of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. 30 ILCS 500/20-120.

- 4.4 AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.
- 4.5 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
- 4.6 NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 4.7 FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within thirty (30) days of the declaration.
- 4.8 CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information

received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

- 4.9 USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.
- 4.10 INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any real or personal property, or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or alleged claim that the services or goods provided under this contract infringe, misappropriate, or otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois and 1973 Illinois Attorney General Opinion 78, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Neither Party shall be liable for incidental, special, consequential, or punitive damages.
- 4.11 INSURANCE:** Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additionally insured for all required bonds and insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability

insurance in the amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

**4.12 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.

**4.13 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.

**4.14 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.

**4.15 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.

**4.16 APPLICABLE LAW:**

**4.16.1 PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

**4.16.2 EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 ILL. ADM. CODE 750.

**4.16.3 COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

**4.16.4 OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at ([www.ilga.gov/legislation/ilcs/ilcs.asp](http://www.ilga.gov/legislation/ilcs/ilcs.asp)).

**4.17 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest in and to the claim or cause of action.

- 4.18 CONTRACTUAL AUTHORITY:** The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.
- 4.19 EXPATRIATED ENTITIES:** Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity
- 4.20 NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.
- 4.21 MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 4.22 PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.
- 4.23 FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
- 4.24 SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
- 4.25 WARRANTIES FOR SUPPLIES AND SERVICES:**

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

4.25.3. Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

**4.26 REPORTING, STATUS AND MONITORING SPECIFICATIONS:** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.

**EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

## SUPPLEMENTAL PROVISIONS

### 5.1.

#### STATE SUPPLEMENTAL PROVISIONS

Agency Definitions

5.1.1 "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

5.1.2 "Governmental unit" means any public authority in Illinois which has the power to tax or any other public entity created by Illinois statute.

5.1.3 "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.

Agency Specific Terms and Conditions

5.1.4 The Chief Procurement Officer for General Services makes this contract available to all governmental units and qualified not-for-profit agencies.

5.1.5 Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this contract for the items in this contract to all governmental units and qualified not-for-profit agencies.

5.1.6 The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit or qualified not-for-profit agency.

5.1.7 Vendor shall bill each governmental unit or qualified not-for-profit agency separately for its actual share of the costs of the supplies or services purchased.

5.1.8 The credit or liability of each governmental unit or qualified not-for-profit agency shall remain separate and distinct.

5.1.9 Disputes between vendors and governmental units or qualified not-for-profit agencies shall be resolved between the affected parties.

5.1.10 All terms and conditions in this Contract apply with full force and effect to all purchase orders.

5.1.11 In the event of any inconsistency or conflict between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

5.1.11.1 The State of Illinois Contract

5.1.11.2 Omnia Partners Master Agreement No. R190503

5.1.11.3 RFP Solicitation No. 19-05



5.1.11.4 Contractor's response to the RFP Solicitation No. 19-05

5.1.11.5 Contractor's Terms and Conditions

## ATTACHMENT A

<b>SKU</b>	<b>PERSONAL PROTECTIVE EQUIPMENT ITEM DESCRIPTION</b>	<b>2020 NET PRICE</b>
2039645	DISPOSABLE 3-PLY MASKS, 80 PERCENT PFE, BOX OF 50	22.09
2039615	KN95 PROTECTIVE MASK, BOX OF 20	58.49
2039591	MEDICAL FACE SHIELD	3.24
2039317	AUSSIE POUCH CLOTH FACEMASK PACK OF 20	155.87
2039587	REUSABLE FABRIC FACE MASK - BLACK, ADULT, PACK OF 5	6.49
2040176	REUSABLE FABRIC FACE MASK - ADULT, NAVY BLUE, PACK OF 5	6.49
2040157	REUSABLE FABRIC FACE MASK - ADULT, RED, PACK OF 5	6.49
2040173	REUSABLE FABRIC FACE MASK - CHILDRENS - BLACK, PACK OF 5	6.3
2040165	REUSABLE FABRIC FACE MASK - CHILDRENS - NAVY BLUE, PACK OF 5	6.3
2040180	REUSABLE FABRIC FACE MASK - CHILDRENS - RED, PACK OF 5	6.3
2039586	DISPOSABLE PROTECTIVE GOWN - LEVEL 3, PACK OF 10	97.49
2039589	ISOLATED MEDICAL PROTECTIVE GOWN - LEVEL 3	32.49
2039580	ANTIBACTERIAL HAND SANITIZER 8 OZ 70 PERCENT ALCOHOL, CASE OF 12	35.74
2039584	HAND SANITIZER - 16.9OZ PUMP BOTTLE, PACK OF 42	259.99
2039585	HAND SANITIZER - 1 LITER PUMP BOTTLE, CASE OF 8	89.04
2040181	ANTIBACTERIAL WET WIPES, 75 ALCOHOL, 50 WIPES	5.84
2040193	ANTI-BACTERIAL SANITIZING WIPES, BUCKET DISPENSER, 800 CT, 75 ALCOHOL	58.49
2040199	TOUCH FREE SANITIZER DISPENSER WITH STAND AND DRIP TRAY	116.99
2040198	TOUCH FREE SANITIZER WALL MOUNT DISPENSER WITH DRIP TRAY	51.99
2039588	WELLNESS KIT	3.89
2025585	PURIFIER AIR HEPA 250 LLR00201	168.99
1398121	FIRST AID KIT-CURAD 175 PC WITH PLASTIC CASE	15.53
2039097	WELLNESS SCREEN CLAMP MOUNT FOR TOPS UP TO 1-1/8 IN THICK - 36 W X 36 H X 3 D IN	303.45
2039098	WELLNESS SCREEN CLAMP MOUNT FOR TOPS UP TO 1-1/8 IN THICK - 48 W X 36 H X 3 D IN	378.8
2039099	WELLNESS SCREEN CLAMP MOUNT FOR TOPS UP TO 1-1/2 IN THICK - 36 W X 36 H X 3 D IN	311.6
2039100	WELLNESS SCREEN CLAMP MOUNT FOR TOPS UP TO 1-1/2 IN THICK - 48 W X 36 H X 3 D IN	386.27
2039101	WELLNESS SCREEN SURFACE MOUNT - 36 W X 36 H X 5 D IN	303.45
2039102	WELLNESS SCREEN SURFACE MOUNT - 48 W X 36 H X 5 D IN	378.8
2039103	WELLNESS SCREEN UNDER MOUNT - 36 W X 36 H X 2 D IN	247.78
2039104	WELLNESS SCREEN UNDER MOUNT - 48 W X 36 H X 2 D IN	322.46
5004088	WELLNESS SCREEN FREESTANDING - SPECIFY LAMINATE - 36 W X 36 H X 12 D IN	336.71
5004089	WELLNESS SCREEN FREESTANDING - SPECIFY LAMINATE - 48 W X 36 H X 12 D IN	433.79
1051748	NITRILE GLOVES DERMA LITE POWDER FREE SMALL	10.26
1051752	NITRILE GLOVES DERMA LITE POWDER FREE LARGE	9.81
1051754	NITRILE GLOVES DERMA LITE POWDER FREE X LARGE	9.81
1064040	PLUG EAR MMM1100 PACK OF 200	40.03
1116953	MASK FACE W/EYESHLD PCH MIINON27410EL PACK OF 25	31.78
1126638	EYEWEAR SAFETY FUSE CLEAR	8.12
1126657	EYEWEAR SAFETY CLEAR	2.4

1126658	EYEWEAR SAFETY AMBER	3.57
1126659	EYEWEAR SAFETY GRAY	3.57
1312983	SUPPORT BACK ERGODYNE W/SUSPENDERS MEDIUM BLACK EGO11093	15.01
1312984	SUPPORT BACK ERGODYNE W/SUSPENDERS LARGE BLACK EGO11094	15.01
1312985	SUPPORT BACK ERGODYNE W/SUSPENDERS XL BLACK EGO11095	15.01
1312989	EARPLUG CORDED EAR YELLOW/BLUE MMM3111101 PACK OF 200	80.79
1313010	GLASSES KLONDIKE ADJUSTABLE TEMPLES BLACK MCSKD110	4.35
1313012	EARPLUG LASERLITE FOAM NO CORD PNK/YLW PACK OF 200 HOWLL1	39.84
1313013	EARPLUG LASERLITE FOAM W/CORD PNK/YLW PACK OF 100 HOWLL30	38.54
1313014	EARPLUG MAXLITE FOAM W/CORD GRN/YLW PACK OF 100 HOWLPF30	37.76
1313015	EARPLUG FOAM PRE-SHAPED UNCORDED PINK PACK OF 200 HOWMAX1	44.19
1313016	EARPLUG FOAM PRE-SHAPED W/CORD PNK/BE PACK OF 100 HOWMAX30	44.19
1313019	GLOVES MECHANIX SIZE 10 RED MNXMG02010	32.95
1313020	EARPLUG - QUIET BAND PINK/YELLOW - HOWQB2HYG - PACK OF 10	77.99
1313022	EYEWEAR PROTECTIVE WRAPAROUND BK/CLEAR UVXS3200	12.15
1313023	EYEWEAR PROTECTIVE WRAPAROUND BK/TAN UVXS3201	12.15
1314904	BAGS INFECTIOUS WASTE 1GALLON RED MHM01EB086000 PACK OF 200	32.56
1314905	BAGS INFECTIOUS WASTE 3GALLON RED MHM03EB086000 PACK OF 200	51.99
1314961	BAGS BIOHAZARD WASTE 20-25 GALL RED MHMMDRB142755 PACK OF 50	32.04
1314981	BAGS WASTE INFECTIOUS 30-33 GALL RD MHMRIWB142143 PACK OF 50	33.79
1314982	BAG LINERS BIOHAZARD 10 GALL RED MHMRIWB142424 PACK OF 50	16.44
1332386	STRAP CROSS-ARM WEBBING GREEN HWL8183	56.09
1332433	EYEWEAR MAGNIFIER BEARKAT W/PADDED TEMPLE CLEAR MCSBKH15	5.71
1332704	EAR PLUG MAXLITE FOAM UNCORDED GREEN PACK OF 200 HOWLPF1	38.47
1333123	GLOVES PALM LEATHER LARGE PAIR PID847532L	13.12
1333326	GLOVES SEAMLESS W/SANDY FINISH LARGE BLUE MCS6632L	5.19
1333419	HARNES FULL-BODY BLACK/YELLOW HWLT4000	64.73
1333420	LANYARD TUBULAR SHOCK-ABSORBING ORANGE HWLT5111	53.23
1375217	RAINSUIT 3-PIECE X-LARGE YELLOW MCS2003XL	13.77
1375218	RAINSUIT 3-PIECE XX-LARGE YELLOW MCS2003X2	14.29
1375219	RAINSUIT 3-PIECE XXX-LARGE YELLOW MCS2003X3	15.07
1375220	RAINSUIT 3-PIECE 4X-LARGE YELLOW MCS2003X4	15.59
1375222	RAINSUIT 3-PIECE MEDIUM YELLOW MCS2003M	13.77
1375223	RAINSUIT 3-PIECE LARGE YELLOW MCS2003L	13.77
1382798	GLOVES - SAFETY NITRILE FOAM COATING XL GRY/WE - ANS1180010 - PACK OF 24	6.04
1382799	GLOVES - SAFETY NITRILE FOAM COATING MED GRY/WE - ANS118008 - PAIR	6.04
1382800	GLOVES - SAFETY NITRILE FOAM COATING LG GRY/WE - ANS118009 - 1 PAIR	6.04
1382804	GLOVES LEATHER DRIVER LARGE CREAM MCS3211L	12.73
1382805	GLOVES LEATHER DRIVER MEDIUM CREAM MCS3211M	12.73
1382806	GLOVES LEATHER DRIVER X-LARGE CREAM MCS3211XL	12.73
1474624	GOGGLES SAFETY CHECKLITE ANTI-FOG CLEAR MCSCL110AF	2.85
1498338	GLASS SAFETY MOONDAWG 3M MMM112150000020	14.75
1498340	GLASS SAFETY BX 3M MMM11380000020	7.34

1498342	GLASS SAFETY LIGHTVISION 3M MMM114760000010	26.19
1498345	GLASS SAFETY VIRTUA 3M MMM118720000020	12.02
1498346	GLASS SAFETY PRIVO 3M MMM122610000020	8.05
1498716	EARPLUG DISPOSABLE EARSOFT MMM3111250 PACK OF 200	72.47
1498718	EARPLUG DISPOSABLE EARCLASS MMM3121201 PACK OF 200	46.47
1498719	EARPLUG DISPOSABLE TAPERFIT MMM3121219 PACK OF 200	47.05
1498720	EARPLUG DISPOSABLE NEON MMM3121250 PACK OF 200	36.39
1498721	EARPLUG DISPOSABLE EAR FX MMM3121260 PACK OF 200	83.91
1498722	EARPLUG DISPOSABLE EAR PUSH MMM3181003 PACK OF 200	158.14
1498723	EARPLUG DISPOSABLE EAR ULTRA MMM304004 PACK OF 100	199.35
1498729	HARD HAT RATCHET UV MMMH701RUV	20.53
1498730	HARD HAT RATCHET UV MMMH702RUV	20.53
1498731	HARD HAT RATCHET UV MMM801RUV	28.4
1498732	EARMUFF PELTOR HEADBAND MMMX4A	47.64
1498755	EARMUFF PELTOR HEADBAND MMMX5A	50.69
1502364	EYEWEAR SAFETY HELLRAISER V40 KCC20539	8.57
1502365	EYEWEAR SAFETY NEMESIS V30 KCC25679	7.53
1502366	EYEWEAR SAFETY HELLRAISER V40 KCC25714	7.79
1502367	EYEWEAR SAFETY HELLRAISER V40 KCC28615	9.09
1508117	PROTECT - FALL - ROOFING - TITAN - EACH	357.82
1513031	EYEWEAR SAFETY NEMESIS V30 KCC25676	5
1513032	EYEWEAR SAFETY NEMESIS V30 KCC25688	5
1534660	BACKSUPPORT ELASTIC ECONOMY EGO11091	15.01
1534661	BACKSUPPORT ELASTIC ECONOMY EGO11092	15.01
1534662	BACKSUPPORT ELASTIC ECONOMY EGO11096	15.01
1534663	BACKSUPPORT ELASTIC ECONOMY EGO11097	15.01
1534664	BACKSUPPORT ELASTIC ECONOMY EGO11098	15.01
1534665	SUPPORT BACK HIGH PERFORMNC EGO11281	44.39
1534666	BACKSUPPORT HIPERFORMANCE S EGO11282	44.39
1534667	BACKSUPPORT HIPERFORMANCE M EGO11283	44.39
1534668	BACKSUPPORT HIPERFORMAMCE L EGO11284	44.39
1534669	HIGHPERFORMANCE BACKSPT XL EGO11285	44.39
1534670	BACKSUPPORT HIPRFORMNCE 2XL EGO11286	44.39
1534671	BANDANA COOLING EVAPORATIVE EGO12301	2.59
1534672	EVAPORATIVE COOLING BANDANA EGO12303	2.59
1534673	BANDANA COOLING EVAPORATIVE EGO12307	2.59
1534674	TOWEL COOLING EVAPORATIVE EGO12438	10.39
1534675	TOWEL COOLING EVAPORATIVE EGO12439	10.39
1534676	TOWEL COOLING EVAPORATIVE EGO12441	10.39
1534677	RAG DEW HIPERFORMANCE EGO12481	7.79
1534678	VEST COOLING EVAPORATIVE M EGO12533	46.47
1534679	VEST COOLING EVAPORATIVE L EGO12534	46.47
1534680	EVAPORATIVE COOLING VEST XL EGO12535	46.47

1534681	EVAPORATIVE COOLINGVEST 2XL EGO12536	46.47
1534711	DEVICE TRACTION 6300ICE M EGO16753	19.3
1534712	CAP KNIT EGO16818	22.55
1534713	BALACLAVA HINGED WIND-PROOF EGO16823	22.16
1534714	LINER WINTER 2-LAYER EGO16852	13.19
1534715	PACKS WARMING HAND EGO16990 PACK OF 80	61.81
1534716	PAD KNEE CAP SOFT WIDE EGO18230	19.49
1534717	PAD KNEE RESISTANT SLIP EGO18335	28.33
1534718	PAD KNEELING STANDARD EGO18380	41.07
1534719	PAD KNEELING LARGE EGO18385	61.68
1534720	GLOVE-GRABBER BLUE EGO19117	3.44
1534721	GLOVE-GRABBER ORANGE EGO19118	3.44
1534722	GLOVE-GRABBER LIME EGO19119	3.44
1534915	CAP BASEBALL HI-VIS ORANGE EGO23238	9.94
1534916	CAP BASEBALL HI-VIS LIME EGO23239	9.94
1534917	GLASSES SAFETY CLEAR EGO50000	17.35
1534918	GLASSES W/FOG-OFF SAFETY EGO50003	22.55
1534919	GLASSES SAFETY COPPER EGO50020	17.35
1534920	GLASSES SAFETY SMOKE EGO50030	17.35
1534921	GLASSES W/FOG-OFF SAFETY EGO50033	22.55
1534922	GLASSES SAFETY CLEAR EGO50100	17.35
1534923	GLASSES W/FOGOFF SAFETY CLEAR EGO50103	22.55
1534924	GLASSES SAFETY SMOKE AF EGO50130	17.35
1534925	GLASSES W/FOG-OFF SAFETY EGO50133	22.55
1534926	INSERT GASKET FOAM ODIN EGO50991	4.74
1534932	GLASSES SAFETY CLEAR EGO53000	14.36
1534933	GLASSES SAFETY SMOKE EGO53030	14.36
1534934	GLASSES SAFETY SLVR MIR EGO53042	14.36
1534935	INSERT GASKET FOAM KVASIR EGO53991	4.74
1534943	GLASSES SAFETY CLEAR EGO55000	12.28
1534944	GLASSES SAFETY SMOKE EGO55030	12.28
1534945	GLASSES SAFETY SLVR MIR EGO55042	12.28
1534946	GLASSES SAFETY YELLOW EGO55050	12.28
1534947	GLASSES SAFETY IN/OUT EGO55080	12.28
1534948	GLASSES/GOGGLES SAFETY CLEAR EGO56000	25.67
1534949	GLASSES/GOGGLES SAFETY W/AF EGO56033	25.67
1534950	GLASSES/GOGGLES SAFETY SLVR EGO56042	25.67
1534951	GLASSES/GOGGLES SAFETY YELLOW EGO56050	25.67
1534952	GLASSES/GOGGLES SAFETY I/O EGO56080	25.67
1534953	STAP RETAINER ELASTIC EGO59991	3.05
1534954	SUPPORT WRST STRP SINGLE RS EGO70002	13.51
1534955	SUPPORT WRST STRP SINGLE RM EGO70004	13.51
1534956	SUPPORT WRST STRP SINGLE RXL EGO70008	13.51

1534957	SUPPORT WRST STRP SINGLE LS EGO70012	13.51
1534958	SUPPORT WRST STRP SINGLE LM EGO70014	13.51
1534959	SUPPORT WRST STRP SINGLE LL EGO70016	13.51
1534960	SUPPORT WRST STRP SINGLE LXL EGO70018	13.51
1536004	EARMUFF FOLDING HOW1013461	29.96
1536005	EARPLUG UNPLUG FLANGED FOUR HOWDPAS1 PACK OF 100	119.4
1536006	EARPLUG FLANGED FOUR RED HOWDPAS30R PACK OF 100	164.64
1536991	CAP HARDHAT STYLE 4 PT NSPA59010000	7.79
1536992	CAP HARDHAT STYLE 4 PT NSPA59020000	7.79
1536994	CAP HARDHAT PEAK NSPA79R010000	16.44
1536995	HARDHAT RACHET YELLOW NSPA79R020000	16.44
1536997	GLOVE COLD WEATHER XL NSPNF11HD10XL PAIR OF 2	9.29
1536998	GLOVE COLD WEATHER MED NSPNF11HD8M PAIR OF 2	9.29
1536999	GLOVE COLD WEATHER LARGE NSPNF11HD9L PAIR OF 2	9.29
1538515	BOOT PVC RUBBER STEELTOE SVS18801BLM090	45.23
1538516	BOOT PVC RUBBER STEELTOE SVS18801BLM100	45.23
1538517	BOOT PVC RUBBER STEELTOE SVS18801BLM110	45.23
1538518	BOOT PVC RUBBER STEELTOE SVS18801BLM120	45.23
1538600	EYEWEAR SAFETY HYPERSHOCK UVXS2960XP	11.69
1538601	EYEWEAR HYPERSHOCK UVXS2974	12.41
1538602	EYEWEAR SAFETY HYPERSHOCK UVXS3700	12.15
1538603	GLASSES SAFETY READERS 1.5 UVXS3761	12.54
1538604	LENS ANTISCRATCH READERS2 UVXS3762	12.54
1538605	LENS ANTISCRATCH READER UVXS3763	12.54
1538821	SAFETY GLASSES CLEAR	7.53
1539022	APRON 35 X 45 MEDIUM WT PGD7361	28.59
1539029	EYEWEAR SAFETY WRAPAROUND PGD8010	2.14
1539030	EYEWEAR SAFETY FRAMELESS PGD8100100	2.79
1539032	EYEWEAR SAFETY PINK PGD8217007	2.14
1539033	EYEWEAR SAFETY ADJUSTABLE PGD8301000	4.15
1539034	APRON POLY 1 MIL 32 X 50 CA PACK OF 1000 PGD8705	129.99
1539035	APRON POLY 1 MIL 24 X 42 CA PACK OF 1000 PGD8706	76.24
1539036	APRON POLY 1.5 MIL 28 X 46 PACK OF 500 PGD8707	86.64
1541554	SUPPORTS WRIST SINGLE EGO70006	12.67
1571660	GLOVE,2XL,HIGHABRSN,820 - EGO17246	30.35
1571661	GLOVE,2XL,UTILITY,710 - EGO17046	29.89
1571667	GLOVE,L,HIGHABRSN,820 - EGO17244	30.35
1571668	GLOVE,L,UTILITY,710 - EGO17044	29.89
1571670	GLOVE,M,HIGHABRSN,820 - EGO17243	30.35
1571671	GLOVE,M,STDUTILITY,812 - EGO17173	21.64
1571672	GLOVE,M,UTILITY,710 - EGO17043	29.89
1571674	GLOVE,S,HIGHABRSN,820 - EGO17242	30.35
1571675	GLOVE,S,UTILITY,710 - EGO17042	29.89

1571677	GLOVE,XL,HIGHABRSN,820 - EGO17245	30.35
1571678	GLOVE,XL,UTILITY,710 - EGO17045	29.89
1571680	GLOVES,2XL,STDUTILITY,812 - EGO17176	21.64
1571681	GLOVES,L,STDUTILITY,812 - EGO17174	21.64
1571682	GLOVES,S,STDUTILITY,812 - EGO17172	21.64
1572095	GLOVES,XL,STDUTILITY,812 - EGO17175	21.64
1576539	FILM SURFACE PROTECTION PK10 MMM85896	151.9
1591224	TENT LIGHTWEIGHT LIME EGO12910	259.99
1591225	CAP BUMP SHORT BK EGO23340	30.15
1591226	CAP BUMP SHORT NY EGO23343	30.15
1591227	CAP BUMP LONG BK EGO23344	30.15
1591228	CAP BUMP LONG NY EGO23345	30.15
1592519	EYEWEAR ANTIFOG SECURFIT GY MMMSF202AF	4.15
1592521	EYEWEAR ANTIFOG SECURFIT CL MMMSF401AF	5.71
1592522	EYEWEAR ANTIFOG SECURFIT GY MMMSF402AF	5.71
1592523	EARMUFF OVER-THE-HEAD BK/GN MMMX1A	23.07
1600335	GLOVES COATED NITRILE G40 M- PACK OF 12- KCC40226	57.26
1600336	GLOVES COATED NITRILE G40 L- PACK OF 12- KCC40227	57.26
1600337	GLOVES COATD NITRILE G40 XL- PACK OF 12- KCC40228	57.26
1602610	EARPLUG UNCORDED EAR - MMM3911004 - PACK OF 1000	97.49
1602709	GLOVES G40 NITRILE FOAM BLUE - KCC40225 - PACK OF 24	57.26
2008687	INSERT - BUMP CAP - UNIVERSAL - EGO23380	6.95
2025209	GLOVE FMCTD NITRILE MED SZNGNIDEXMDG	25.99
2025217	GLOVE FMCTD NITRILE LG SZNGNIDEXLGG	25.99
2025226	GLOVE FMCTD NYLON SM SZNGNPUSM4GY	16.24
2025236	GLASSES SAFETY MAVRIK CL/BK KCC49309	7.66
2025241	GLOVE FMCTD NYLON LG SZNGNPULG4GY	16.24
2025244	VISOR RPLCMNT FACESHIELD HWLA815040	30.22
2025245	GLOVE FMCTD NYLON XL SZNGNPUXL4GY	16.24
2025247	GLOVE FMCTD NITRILE SM SZNGNIDEXSMG	25.99
2025251	GLASSES SAFTY MAVRIK SKE/BK KCC49311	7.66
2025267	GLOVE FMCTD NYLON 2X4 SZNGNPU2X4GY	16.24
2025272	GLOVE FMCTD NYLON MED SZNGNPUMD4GY	16.24
2025285	GLOVE FMCTD NITRILE 2XG SZNGNIDEX2XG	25.99
2025288	TOWEL COOLING COOL-IT EGO12420	10.39
2025292	GLOVE FMCTD NITRILE XL SZNGNIDEXXLG	25.99
2026867	EARMUFF WORKTUNES WIRELESS MMM905434DC	88.59
2027404	EYEWEAR SAFETY NEMESIS V30 KCC25688CT	65.64
2027421	EYEWEAR SAFETY NEMESIS V30 KCC25676CT	62.78
245885	GLOVES DISPOSABLE COLORED CHILD PACK OF 100	16.24
245886	GLOVES DISPOSABLE COLORED ADULT PACK OF 100	16.24
2040173	Primo Care Children's Fabric Face Mask. Black. Pack of 5	6.30

2040165	Primo Care Children's Fabric Face Mask. Navy Blue. Pack of 5	6.30
2040180	Primo Care Children's Fabric Face Mask. Red. Pack of 5	6.30
2040176	Primo Care Adult Fabric Face Mask. Navy Blue. Pack of 5	6.49
2040157	Primo Care Adult Fabric Face Mask. Red. Pack of 5	6.49
2039586	Disposable Protective Gown-Level 3. Pack of 10	77.99
2039589	Isolated Protective Medical Coverall - Level 3	32.49
2039590	No Touch Thermometer MFG #PRNTT	64.99
2040349	Sanitizer+ Hand Sanitizer Gel 1 Gal with Pump. Box of 4. FDA Approved	149.49
2040350	Sanitizer+ Hand Sanitizer 5 Gal with Pump.	149.49
2040181	DIGCare Antibac Wet Wipes. 50 wipes per pack.	5.84
2040193	ANTI-BACTERIAL SANITIZING WIPES, BUCKET DISPENSER, 800 CT, 75 ALCOHOL	58.49
2040199	Electronic No Touch Floor Stand Sanitizer Dispenser w/ Drip Tray - Refillable cartridge (1200ml) included. Does not include sanitizer or batteries	116.99
2040198	Electronic No Touch Wall Dispenser w/ Drip Tray - Refillable cartridge (1000ml) included. Does not include sanitizer or batteries	51.99
1550155	CleanSmart Daily Surface Spray 23oz	5.13
2006907	HamiltonBuhl HygenX Vray Portable UV Sterilizer	268.36