

AGREEMENT BETWEEN COUNTY AND SUPPLIER

This Agreement Between County and Supplier, (this "Agreement") made and entered into by and between Marion County, a political subdivision of the State of Florida, located at 601 SE 25th Ave, Ocala, FL 34471 (hereinafter referred to as "COUNTY") and **Safety Products, Inc.**, whose primary address is 3517 Craftsman Blvd, Lakeland, FL 33803, with a mailing address of PO Box 1688, Eaton Park, FL 33840, possessing FEIN# 59-2282857 (hereinafter referred to as "SUPPLIER") under seal for the Countywide PPE, (hereinafter referred to as the "Project"), and COUNTY and SUPPLIER hereby agreeing as follows:

WITNESSETH:

In consideration of the mutual covenants and promises contained herein, COUNTY and SUPPLIER (singularly referred to as "Party", collectively "Parties") hereto agree as follows:

Section 1 – The Contract. The contract between COUNTY and SUPPLIER, of which this Agreement is part, consists of the Contract Documents. This Agreement approved by the Board of County Commissioners on September 14, 2021 shall be effective on the last signature date set forth below.

Section 2 – The Contract Documents. The Contract Documents are defined as this Agreement, the Specifications, the Drawings, all Purchase Orders, Change Orders and Field Orders issued hereafter, any other amendments hereto executed by the Parties hereafter, together with the following (if any):

Marion County Solicitation #21P-102 - Countywide PPE, the Offer, Solicitation Scope and/or Specifications, Plans and/or Drawings, any/all Addenda as issued in support of this Solicitation, Recorded Bonds as required, Certificate of Insurance and Notice to Proceed.

Should any conflict arise between the Contract Documents and the Agreement, the terms of the Agreement shall govern.

Section 3 – Entire Agreement. The Contract Documents form the agreement between Parties for the Project, and the SUPPLIER acknowledges receipt of a copy of each and every Contract Document. The Contract Documents represent the entire and integrated agreement between the Parties and supersede prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only in writing. The Contract Documents shall not be construed to create a contractual relationship of any kind between any person or entities other than COUNTY and SUPPLIER.

Section 4 – Term. This Agreement shall be effective upon the date of the last signature below through September 30, 2023 (the "Term"). Three (3) optional annual renewals will be available upon mutual agreement by both parties. All Work will proceed in a timely manner without delays.

Section 5 – Scope of Services. SUPPLIER shall complete the Work for Project 21P-102, more fully set forth on the Scope of Work EXHIBIT A, hereto, as per the Contract Documents and specifications furnished by COUNTY and according to the timeframe as noted herein.

Section 6 – Compensation. COUNTY shall make payment to SUPPLIER under COUNTY's established procedure, and according to the fee schedule, EXHIBIT B, hereto (the "Agreement Price"). There shall be no provisions for pricing adjustments during the Term. SUPPLIER agrees that if payment is made by COUNTY procurement card (p-card), charges will not be processed until goods or services are shipped, or are received by COUNTY, to in acceptable condition.

Section 7 – Assignment. SUPPLIER may not subcontract all or any part of this Agreement without written approval by COUNTY.

Section 8 – Laws, Permits, and Regulations. Prior to the performance of any Work hereunder, SUPPLIER shall obtain and pay for all licenses and permits, as required to perform the Work. SUPPLIER shall at all times comply with all appropriate laws, regulations, and ordinances applicable to the Work provided under this Agreement.

Section 9 – Amendments. This Agreement may only be amended by mutual written agreement of both Parties.

Section 10 –Books and Records. SUPPLIER shall keep records of all transactions. COUNTY shall have a right to request records from SUPPLIER, and for those records to be made available within a reasonable timeframe depending on method of acquisition.

Section 11 – Public Records Compliance

A. IF SUPPLIER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT COUNTY'S CUSTODIAN OF PUBLIC RECORDS AT:

Public Relations | 601 SE 25th Ave, Ocala, FL 34471

Phone: 352-438-2300 | Fax: 352-438-2309

Email: publicrelations@marionfl.org

B. SUPPLIER shall comply with public records laws, specifically:

- Keep and maintain public records required by COUNTY to perform the Work;
- Upon request from COUNTY's custodian of public records, provide COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Term and following completion of this Agreement if SUPPLIER does not transfer the records to COUNTY; and,
- Upon completion of this Agreement, transfer, at no cost, to COUNTY, all public records in possession of SUPPLIER or keep and maintain public records required by COUNTY to perform the Work. If SUPPLIER transfers all public records to COUNTY upon completion of this Agreement, SUPPLIER shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If SUPPLIER keeps and maintains public records upon the completion of this Agreement, SUPPLIER shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request from COUNTY's custodian of public records, in a format that is compatible with the information technology systems of COUNTY.

C. If SUPPLIER fails to provide the public records to COUNTY within a reasonable time, SUPPLIER may be subject to penalties under Section 119.10 Florida Statutes and may be subject to unilateral cancellation of this Agreement by COUNTY.

Section 12 – Indemnification. SUPPLIER shall indemnify and hold harmless COUNTY, its officers, employees and agents from all suits, claims, or actions of every name and description brought against COUNTY based on personal injury, bodily injury (including death) or property damages received or claimed to be received or sustained by any person or persons to the extent caused by any negligent act or omission of SUPPLIER or its employees, officers, or agents in performing the services set forth herein.

Section 13 – Insurance. As applicable, during the period of Work, insurance policies shall be with a company or companies authorized to do business in the State of Florida. COUNTY shall be notified if any policy limit has eroded to one half its annual aggregate. FIRM shall provide, within the timeframe noted in the Award Letter, a Certificate of Insurance, issued by a company authorized to do business in the State of Florida and with an A.M. Best Company rating of at least A-. Self-Insured companies that cannot be rated, will also be considered. All policies must include all requirements listed below, reference the project number and show Marion County as additional insured. The Certificate should also provide for 30-day cancellation notice to the Procurement Director's address, set forth herein.

WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws.

- Employer's Liability limits for not less than \$100,000 each accident \$500,000 disease policy limit and \$100,000 disease each employee must be included.
- The Contractor/Vendor, and its insurance carrier, waives all subrogation rights against Marion County, a political subdivision of the State of Florida, its officials, employees and volunteers for

all losses or damages which occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not.

- The County requires all policies to be endorsed with WC00 03 13 Waiver of our Right to Recover from others or equivalent.

COMMERCIAL GENERAL LIABILITY

Coverage must be afforded under a Commercial General Liability policy with limits not less than

- \$1,000,000 each occurrence for Bodily Injury, Property Damage and Personal and Advertising Injury
- \$2,000,000 each occurrence for Products and Completed Operations

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than \$1,000,000 combined single limit each accident.

- In the event the Contractor/Vendor does not own vehicles, the Contractor/Vendor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Section 14 – Independent Contractor. In the performance of this Agreement, SUPPLIER will be acting in the capacity of an “Independent Contractor” and not as an agent, employee, partner, joint venture, or associate of COUNTY. SUPPLIER shall be solely responsible for the means, methods, techniques, sequences, and procedures utilized by SUPPLIER in the full performance of this Agreement.

Section 15 – Default/Termination. In the event SUPPLIER fails to comply with any of the provisions of this Agreement, COUNTY may terminate this Agreement for cause by first notifying SUPPLIER in writing, specifying the nature of the default and providing SUPPLIER with a reasonable period of time in which to rectify such default. In the event the default is not cured within the time period given, COUNTY thereafter may terminate this Agreement for cause upon written notice to SUPPLIER without prejudice to COUNTY. In the event of termination of this Agreement for cause, COUNTY will then be responsible for compensation to SUPPLIER only for those services timely and satisfactorily performed pursuant to this Agreement up to the date of termination. COUNTY may terminate this Agreement without cause providing at least thirty (30) days written notice to SUPPLIER. In the event of termination of this Agreement without cause, COUNTY will compensate SUPPLIER for all services timely and satisfactorily performed pursuant to this Agreement up to and including the date of termination. Notwithstanding any other provision of this Agreement, this Agreement may be terminated if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining COUNTY or other public entity obligations under this Agreement. COUNTY shall have no further obligation to SUPPLIER, other than to pay for services rendered prior to termination.

Section 16 – Damage to Property. SUPPLIER shall be responsible for all material, equipment and supplies sold and delivered to COUNTY under this Agreement and until final inspection of the Work and acceptance thereof by COUNTY. In the event any such material, equipment and supplies are lost, stolen, damaged or destroyed, or COUNTY property, buildings, or equipment is damaged during delivery or unloading, or in the course of the WORK prior to final inspection and acceptance, SUPPLIER shall replace the same or be returned to original state without additional cost to COUNTY, as applicable.

Section 17 – Termination for Loss of Funding/Cancellation for Unappropriated Funds. The obligation of COUNTY for payment to SUPPLIER is limited to the availability of funds appropriated in a current fiscal period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

Section 18 – Use of Other Contracts. COUNTY reserves the right to utilize any COUNTY contract, State of Florida contract, city or county governmental agencies, school board, community college/state university system, or cooperative bid agreement. COUNTY reserves the right to separately bid any single order or to purchase any item on this Agreement if it is in the best interest of COUNTY.

Section 19 – Employee Eligibility Verification. COUNTY hereby affirms it is duly registered, uses, and adheres to the practices of the E-Verify system, including those outlined in the clauses below.

Beginning January 1, 2021, Section 448.095, F.S., requires SUPPLIER to register and use the E-Verify system to verify the work authorization status of all newly hired employees and prohibits SUPPLIER from entering into this Contract unless it is in compliance therewith. Information provided by SUPPLIER is subject to review for the most current version of the State or Federal policies at the time of the award of this Agreement.

By previously signing the ITB Acknowledgment and Addenda Certification Form, and this Agreement, SUPPLIER has agreed to perform in accordance with the requirements of this subsection and agrees:

- a) It is registered and uses the E-Verify system to verify work authorization status of all newly hired employees.
- b) COUNTY shall immediately terminate SUPPLIER if COUNTY has a good faith belief that SUPPLIER has knowingly violated Section 448.09(1), F.S., that is, that SUPPLIER knowingly employed, hired, recruited, or referred either for itself or on behalf of another, private or public employment within the State an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States.
- c) If SUPPLIER enters into a contract with a subcontractor, SUPPLIER shall obtain from the subcontractor an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.
- d) SUPPLIER shall maintain a copy of such affidavit for the duration of this Agreement and provide it to COUNTY upon request.
- e) SUPPLIER shall immediately terminate the subcontractor if SUPPLIER has a good faith belief that the subcontractor has knowingly violated Section 448.09(1), F.S., as set forth above.
- f) If COUNTY has a good faith belief that SUPPLIER's subcontractor has knowingly violated Section 448.09(1), F.S., but that SUPPLIER has otherwise complied, COUNTY shall promptly order SUPPLIER to terminate the subcontractor. SUPPLIER agrees that upon such an order, SUPPLIER shall immediately terminate the subcontractor. SUPPLIER agrees that if it should fail to comply with such an order, COUNTY shall immediately terminate SUPPLIER.
- g) If COUNTY terminates this Agreement with SUPPLIER, SUPPLIER may not be awarded a public contract for a least one (1) year after the date of termination.
- h) SUPPLIER is liable for any additional costs incurred by COUNTY as a result of a termination under this subsection.
- i) Any such termination under this subsection is not a breach of this Agreement and may not be considered as such.
- j) SUPPLIER shall maintain records of its registration, use, and compliance with the provisions of the E-Verify system, including the registration and use by its subcontractors, and to make such records available to COUNTY or other authorized governmental entity.
- k) To comply with the terms of this Employment Eligibility Verification provision is made an express condition of this Agreement and COUNTY may treat a failure to comply as a material breach of this Agreement.

Section 20 – Force Majeure. Neither SUPPLIER nor COUNTY shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control and not a result of the fault or negligence of, the affected Party (a "Force Majeure Event"). If a Party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such Party shall immediately provide notice to the other Party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The Party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), acts of God, war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes, severe floods, epidemics and pandemics.

Section 21 – Counterparts. Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of an original signature. Any such facsimile or electronic mail transmission shall constitute the final agreement of the Parties and conclusive proof of such agreement. Any such electronic counterpart shall be of sufficient quality to be legible either electronically or when printed as hardcopy. COUNTY shall determine legibility and acceptability for public record purposes. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

Section 22 – SUPPLIER Conduct. These Guidelines govern SUPPLIER doing work on COUNTY property, as well as SUPPLIER's employees, agents, consultants, and others on COUNTY property in connection with the SUPPLIER's work or at the SUPPLIER's express or implied invitation.

- **Courtesy and Respect:** COUNTY is a diverse government institution and it is critical that SUPPLIER and its employees conduct themselves in a manner that is lawful, courteous, businesslike, and respectful of all staff, guests, or visitors.

- **Language and Behavior:** SUPPLIER and its employees cannot engage in behavior that is rude, threatening, or offensive. Use of profane or insulting language is prohibited. Harassment of any type, including sexual harassment is strictly prohibited. Abusive, derogatory, obscene or improper language, gestures, remarks, whistling, cat calls or other disrespectful behavior cannot be tolerated. Roughhousing, fighting, fisticuffs, physical threats, destruction of property, vandalism, littering, or physical abuse of anyone on COUNTY property is not permitted under any circumstance.
- **No Weapons, Alcohol, or Drugs:** The use, possession, distribution, or sale of any weapon, alcohol, illegal drug, or controlled dangerous substance by SUPPLIER or its employee is prohibited. Offenders will be removed from COUNTY property and/or reported to law enforcement.
- **Smoking:** SUPPLIER and its employees are not permitted to smoke in or near any COUNTY buildings.
- **Fraternization:** SUPPLIER and its employees may not fraternize or socialize with COUNTY staff.
- **Appearance:** SUPPLIER and its employees are required to wear appropriate work wear, hard hats and safety footwear, as the case may be, while on the job. Articles of clothing must be neat and tidy in appearance, and cannot display offensive or inappropriate language, symbols or graphics. COUNTY has the right to decide if such clothing is inappropriate.

Section 23 – Authority to Obligate. Each person signing this Agreement on behalf of either Party individually warrants that he or she has full legal power to execute this Agreement on behalf of the Party for whom he or she is signing, and bind and obligate such Party with respect to all provisions contained in this Agreement.

Section 24 – Law, Venue, Waiver of Jury Trial, Attorney's Fees. This Agreement and all the Contract Documents shall be construed according to the laws of Florida and shall not be construed more strictly against one party than against the other because it may have been drafted by one of the parties. In the event of any legal proceeding arising from or related to this Agreement; (1) venue for state or federal legal proceedings shall be in Marion County, Florida, (2) for civil proceedings, the parties consent to trial by the court and waive right to jury trial, (3) the prevailing party shall be entitled to recover all of its costs, including attorney fees.

Section 25 - Scrutinized Companies, pursuant to Section 287.135, F.S.

A. Certification.

1. If this Agreement is for One Million Dollars or more, CONTRACTOR certifies that at the time it submitted its bid or proposal for this Agreement or before entering into this Agreement or renewing same, CONTRACTOR was not then and is not now:
 - a. On the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S., or
 - b. Engaged in business operations in Cuba or Syria.
2. If this Agreement is for any amount, CONTRACTOR certifies that at the time it submitted its bid or proposal for this Agreement or before entering into this Agreement or renewing same, CONTRACTOR was not then and is not now:
 - a. On the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or
 - b. Engaged in a boycott of Israel.

B. Termination, Threshold Amount. COUNTY may, entirely at its option, terminate this Agreement if it is for One Million Dollars and CONTRACTOR meets any of the following criteria.

1. Was entered into or renewed on or after July 1, 2011, through June 30, 2012, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S., or
 - b. Been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S.
2. Was entered into or renewed on or after July 1, 2012, through September 30, 2016, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S.; or
 - c. Been engaged in business operations in Cuba or Syria.

3. Was entered into or renewed on or after October 1, 2016, through June 30, 2018, and CONTRACTOR is found to meet any of the following conditions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S.;
 - c. Been engaged in business operations in Cuba or Syria; or
 - d. Been placed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel.
 4. Was entered into or renewed on or after July 1, 2018, and CONTRACTOR is found to meet any of the following prohibitions:
 - a. Submitted a false certification as provided under Section 287.135(5), F.S.;
 - b. Been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S.; or
 - c. Been engaged in business operations in Cuba or Syria.
- C. Termination, Any Amount. COUNTY may, entirely at its option, terminate this Agreement if it is for any amount and meets any of the following criteria.
1. Was entered into or renewed on or after July 1, 2018, and
 2. CONTRACTOR is found to have been placed on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel.
- D. Comply; Inoperative. The Parties agree to comply with Section 287.135, F.S., as it may change from time to time during the Term. The contracting prohibitions in this Section become inoperative on the date that Federal law ceases to authorize the State of Florida to adopt and enforce such contracting prohibitions.

Section 26 – Sovereign Immunity. Nothing in the Agreement shall be deemed to waive the sovereign immunity protections provided COUNTY pursuant to Florida law. Notwithstanding anything stated to the contrary in the Agreement, any obligation of COUNTY to indemnify SUPPLIER, if provided, is limited and shall not exceed the limits set forth in Section 768.28, Florida Statutes. This Section shall survive the termination of the Agreement.

Section 27 – On-Going Compliance. The Parties acknowledge that the Agreement may contain provisions prescribed by laws, statutes, and regulations that can change during the Term of the Agreement. The Parties understand and agree that the Agreement is intended to reflect and require the Parties' compliance with all laws at all times. The Parties expressly and specifically agree to perform the Agreement in full compliance with the governing laws, statutes, and regulations, as same may change from time to time.

Section 28 – Exhibits/Attachments. The following attachments are hereby incorporated into this Agreement as part hereof as though fully set forth herein: **EXHIBIT A – Scope of Work**
EXHIBIT B – Fee Schedule

Section 29 – Notices. The Agreement provides for Notices and all other communications to be in writing and sent by certified mail return receipt requested or by hand delivery. SUPPLIER's and COUNTY's representatives and addresses for notice purposes are:

SUPPLIER: Safety Products, Inc.
3517 Craftsman Blvd, Lakeland, FL 33803
CONTACT PERSON: Ron Griffin | Phone: 836-665-3601

COUNTY: Marion County Risk Management
c/o Marion County, a political subdivision of the State of Florida
601 SE 25th Ave, Ocala, FL 34471

A copy of all notices to COUNTY hereunder shall also be sent to:

Procurement Services Director
Marion County Procurement Services Department
2631 SE 3rd St., Ocala, FL 34471

Alternatively, the parties may elect to receive said notices by e-mail. COUNTY hereby elects to receive all notices solely by email and designates its email address as procurement@marioncountyfl.org. If SUPPLIER agrees to accept all notices solely by e-mail and acknowledges and accepts the inherent risks that come with accepting notices solely by e-mail, SUPPLIER may designate up to two (2) e-mail addresses: rggriffin@spisafety.com and kcomelius@spisafety.com. Designation signifies SUPPLIER's election to accept notices solely by e-mail.

IN WITNESS WHEREOF the Parties have entered into this Agreement, as approved by the Marion County Board of County Commissioners, on the date of the last signature below.

ATTEST:

G.C. Harrell
GREGORY C. HARRELL, DATE 09-14-2021
MARION COUNTY CLERK OF COURT

MARION COUNTY, A POLITICAL SUB-DIVISION OF THE STATE OF FLORIDA

Jeff Gold
JEFF GOLD DATE 09-14-2021
CHAIRMAN

FOR USE AND RELIANCE OF MARION COUNTY ONLY, APPROVED AS TO FORM AND LEGAL SUFFICIENCY

BCC APPROVED: September 14, 2021
21P-102 Countywide PPE

Matthew G. Minter
FOR: MATTHEW G. MINTER, DATE 9-24-2021
MARION COUNTY ATTORNEY

WITNESS:

Karen Cornelius
SIGNATURE
KAREN CORNELIUS
PRINTED NAME

SAFETY PRODUCTS, INC.

Jeff Gold 9/14/21
BY: DATE
Jeff Gold
PRINTED:
President / CEO
ITS: (TITLE)

WITNESS:

Mike Salasrigas
SIGNATURE
MIKE SALASRIGAS
PRINTED NAME

21P-102 Countywide PPE SCOPE OF WORK

WEBSITE/ON-LINE ORDERING: Supplier shall provide a method by which the County will be able to review catalogs and/or order online once a contract has been established. County MUST be able to use its custom site within thirty (30) days after award. The site shall include photos of all items which are applicable to the contract, as well as the contracted pricing. The County shall not be required to make calculations to determine the contractual cost of items. THE SITE SHOULD REFLECT ANY/ALL DISCOUNTED/CONTRACTUAL PRICING. The intent of the website shall be to allow authorized MCBOCC employees to log on, select items which are under contract, and process an order. The Supplier is expected to honor these orders according to the terms and conditions listed in this RFP.

PAYMENT: Each department/division is responsible for payment for the PPE equipment they order. Supplier must accept the County purchasing card (P-card, Visa logo) for purchases under this contract. Supplier may not require the County (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a Transaction.

DELIVERY AND ACCEPTANCE: Delivery on key items, such as: gloves, hard hats, safety glasses, and hearing protection shall be delivered within 72 hours after receipt of order (ARO). All items shall be delivered, freight on board (FOB), to the delivery address, as provided by the Department, at the time the order is placed. The only exceptions to the 72-hour delivery requirement, is if an order is placed on a Thursday, or with a holiday that falls before, during, or shortly after the expected delivery date.

Deliveries shall be made during the normal business hours of the County and the Departments/Divisions. Time is of the essence and delivery dates must be met. Should the Supplier fail to deliver on or before the stated dates, the County reserves the right to cancel the order at no cost to the County. The Supplier shall be responsible for making any and all claims against carriers for missing or damaged items. Delivered items shall not be considered "accepted" until an authorized agent of Marion County has, by inspection or test of such items, determined that they appear to fully comply with the specifications. The County may return, at the expense of the Supplier and for full credit, any item(s) received which fail to meet the County's specifications or performance standards. The Supplier is expected to work with any department/division to ensure that sizing is adequate. Departments/Divisions who are not satisfied with the sizing of the brand(s) selected and/or awarded will have the option to review additional brand(s) in the same price point. If a department/division is not satisfied with the sizing or design or quality of an item offered, the County reserves the right to acquire the item (only) with another Supplier if the current Supplier cannot provide the requested item.

A packing slip must accompany each delivery and must include the purchase order number, quantity, description and unit pricing.

PACKAGING/SHIPPING LABELS: Shipping labels shall be attached to each carton and shall contain the following information: Purchase order number, item number, items description, quantity contained in each package, and total number of items being delivered; also for smaller/larger sized items and items altered to fit (i.e.: XS, XL, gloves, etc.)

– on the shipping and/or packaging label, these item(s) shall be identified with the last name of the employee for which it was ordered. NOTE: Supplier shall be required to provide Marion County with contact names, phone numbers and have a representative available at all times during normal working hours to answer questions, as needed, regarding order prior to and after issuance of purchase orders from requesting department/division.

SALES PROMOTIONS: Sales promotions may occur during the term of the contract that may lower the prices of some products for the period of the sales promotion. The Supplier shall extend to the County

the lower prices offered by the manufacturer on any such promotional item. It is the Supplier's responsibility to monitor said item(s) and report any that are or will be offered at a lower price.

WARRANTY: The Supplier shall furnish factory/manufacturer warranty on all items furnished against defect in materials and/or workmanship. The factory/manufacturer warranty shall become effective on the date of delivery and acceptance by Marion County. Should any defect in materials and/or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the Supplier shall repair or replace same at no cost to Marion County.

COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT: The Supplier shall warrant that the product or products supplied to Marion County shall conform in all respects to industry standards and the standards set forth in the Occupational Safety and Health Act of 1970, as amended and the failure to comply will be considered a breach of contract. The Supplier shall warrant that all safety products are OSHA approved, environmentally safe, and that Marion County will be held harmless against any unsafe conditions. Vendor further certifies that the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the Supplier.

The Supplier shall be required to provide safety products and equipment that meets government regulations, per OSHA/ ANSI/ NIOSH/ ASTM/ NFPA, etc.

GENERAL SPECIFICATIONS:

1. Supplier shall guarantee prices over the term of the contract – two (2) years from date of award, without any increase. However, cost increases for individual items may be requested by the vendor(s) upon completion of the first full year of the agreement, in writing, with written justification for the increase, for the Board's consideration and approval.
2. Supplier may request a cost increase, in writing, for individual items at anytime during the term of the agreement, should a major event occur, that affects pricing and supply shortages and must be accompanied by a written statement from the manufacturer.
3. Supplier shall have an authorized dealer/warehouse in the State of Florida, or within 300 miles of Ocala, Florida.
4. Supplier shall keep records of all transactions, and provide annual reports by department, by items purchased, by quantity purchased, and by total annual expenditure, when this information is requested by a County representative.

20P-102 Countywide PPE Product Specifications

SPECIFICATIONS

Personal Protective Items Shall Meet or Exceed the Following Minimum Requirements:

1. Protective Eyewear

- a. ANSI/ISEA Z87.1-2015
 - i. Safety Glasses
 - 1. Anti-fog
 - ii. Goggles
 - 1. Anti-Fog
 - 2. Splash resistant
 - iii. Face Shield
 - 1. Anti-Fog
 - 2. Full face

2. Hearing Protection:

- a. Noise Reduction Rating (NRR) of minimum 32dB
 - i. Disposable ear plugs
 - ii. Re-usable ear plugs
 - iii. Ear muffs

3. Gloves:

- a. General Use
 - i. Cowhide leather
 - ii. Pig Skin
 - iii. Mechanic style
 - iv. Other material
- b. Abrasion Resistant
 - i. ASTM D3389-10 or ASTM D3884-09
 - 1. Minimum A3 rating
 - a. Sizes medium – 2XL
- c. Nitrile (disposable)
 - i. 6 mil
 - ii. 8 mil
 - iii. Textured palm
 - iv. Sizes Medium – XXL
- d. Chemical Resistance
 - i. ANSI/ISEA 105-2016 minimum Level 2
 - 1. Polyvinylchloride (PVC)
 - a. Sizes: 12", 14"
 - 2. Neoprene
 - a. Sizes: 12", 14"

4. Chainsaw Chaps

- a. ASTM F-1897-2008
- b. Orange or other high visibility color
- c. Sizes: 33", 36" 39"

5. **First Aid Kit**

a. OSHA Requirement 1910.151b

i. 10 Person kit

1. Kits Include:

- (16) 3/4" x 3" Adhesive plastic bandages
- (1) 2" x 4" Elbow & knee plastic bandage
- (1) 1-3/4" x 2" fingertip fabric bandage
- (4) 2" x 2" Gauze dressing pads, (2) 2-pks
- (4) 3" x 3" Gauze dressing pads, (2) 2-pks
- (2) 4" x 4" Gauze dressing pads, (1) 2-pack
- (1) 5" x 9" Trauma pad
- (1) 2" Conforming gauze roll bandage
- (1) 3" Conforming gauze roll bandage
- (1) 36" Triangular sling, w/2safety pins
- (6) Aspirin tablets (3) 2-pks
- (6) Alcohol cleansing pads
- (6) Antiseptic cleansing wipes (sting free)
- (3) Triple antibiotic ointment packs
- (1) Burn relief pack, 3.5 gm
- (1) 1" x 5 yd. First aid tape roll
- (1) 6" x 9" Instant cold compress
- (1) Sterile eye pad
- (2) Exam quality vinyl gloves, 1 pair
- (1) 4-1/2" Scissors, nickel plated
- (1) 4" Tweezers, plastic
- (1) First aid guide

6. **Hard Hat**

a. ANSI Z89.1-2014

- i. Type II
- ii. Class E
- iii. 6-point ratchet suspension system
- iv. Full brim

7. **Welding Equipment**

a. Gloves

- i. Flame-resistant
- ii. ASTM F 1358-08 Level 4

b. Apron

- i. Flame-resistant

c. Helmet

- i. ANSI Z49.1-2012

8. **Rain Gear**

a. ANSI Class II minimum

- i. Rain suit (jacket and pants)
 - 1. Sizes S - 4XL
- ii. Rain coat
 - 1. Sizes S - 4XL

9. **Safety Vest***

a. ANSI/ISEA 107-2015 Type R Class 2

- i. Sizes: S - 7 XL
- ii. 2" silver reflective tape

10. **Coveralls**

a. Tyvek

- i. Sizes: S – 3XL
- b. Painters suit
 - i. Sizes: S – 3 XL

11. **Electrical Equipment**

- a. Arc Flash Suit
 - i. NFPA 70E
 - ii. ASTM 1506
 - iii. ASTM F 2178
- b. Electrical Rated Class 0 gloves
 - i. ASTM F363-06

12. **Fall Arrest System**

- a. Safety Harness
 - i. ANSI Z359.11-2014
 - ii. D-ring
 - iii. Shoulder and leg straps
- b. Self-retracting line
 - i. ANSI A10.32 ANSI Z359.14 Class B
 - ii. Weight Capacity 310 lb.

*Safety vests listed in this RFP are in no way to take the place of the existing contract, but to be considered “disposable or temporary” for the use of volunteers, Community Service Workers, Inmates, or other types of temporary labor. These vests when distributed are not expected to be returned or re-worn by other person(s) to prevent hygiene issues.

**21P-102 Countywide PPE
FEE SCHEDULE**

EXHIBIT B

Part #	Brand	Description	UoM	Qty	Unit Price	UoM	Qty	Unit Price	UoM	Qty	Unit Price
SECTION 1 - BOOTS											
B23115108	Tingley	Sz:8 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125108	Tingley	Sz:8 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115109	Tingley	Sz:9 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125109	Tingley	Sz:9 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115110	Tingley	Sz:10 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125110	Tingley	Sz:10 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115111	Tingley	Sz:11 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125111	Tingley	Sz:11 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115112	Tingley	Sz:12 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125112	Tingley	Sz:12 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115113	Tingley	Sz:13 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125113	Tingley	Sz:13 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
B23115114	Tingley	Sz:14 Plain Toe Black 16" PVC Knee Boot	PAIR	1	\$ 10.15	BOX	6	\$ 60.90			
B13125114	Tingley	Sz:14 Safety Toe Black 16" PVC Knee Boot	PAIR	1	\$ 12.60	BOX	6	\$ 75.60			
SECTION 2 - RAIN GEAR											
C4200CM	MCR	Sz: M-XL PVC/Polyester Raincoat with attached hood	EACH	1	\$ 7.10	CASE	20	\$ 142.00			
C4200C2XL	MCR	Sz: 2XL PVC/Polyester Raincoat with attached hood	EACH	1	\$ 7.10	CASE	20	\$ 142.00			
C4200C3XL	MCR	Sz: 3XL PVC/ Polyester Raincoat with attached hood	EACH	1	\$ 7.60	CASE	20	\$ 152.00			
C4200C4XL	MCR	Sz: 4XL PVC/Polyester Raincoat with attached hood	EACH	1	\$ 7.95	CASE	20	\$ 159.00			
C4200C5XL	MCR	Sz: 5XL PVC/Polyester Raincoat with attached hood	EACH	1	\$ 8.35	CASE	20	\$ 167.00			
C4650C3M	2W	Sz: M-XL Class 3 Type R 48" Raincoat w/ hood	EACH	1	\$ 31.10	CASE	12	\$ 373.20			
C4650C32XL	2W	Sz: 2XL Class 3 Type R 48" Raincoat w/ hood	EACH	1	\$ 31.10	CASE	12	\$ 373.20			
C4650C32XL	2W	Sz: 3 XL Class 3 Type R 48" Raincoat w/ hood	EACH	1	\$ 31.10	CASE	12	\$ 373.20			
C4650C34XL	2W	Sz: 4 XL Class 3 Type R 48" Raincoat w/ hood	EACH	1	\$ 31.10	CASE	12	\$ 373.20			
C4650C35XL	2W	Sz: 5 XL Class 3 Type R 48" Raincoat w/ hood	EACH	1	\$ 31.10	CASE	12	\$ 373.20			
C2RW103S1YM	Radians	Sz: M-XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Jacket	EACH	1	\$ 25.30	CASE	20	\$ 506.00			
C3RW10ES1YM	Radians	Sz: M-XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Pants	EACH	1	\$ 14.55	CASE	20	\$ 291.00			
C2RW103S1Y2XL	Radians	Sz: 2XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Jacket	EACH	1	\$ 25.30	CASE	20	\$ 506.00			
C3RW10ES1Y2XL	Radians	Sz: 2XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Pants	EACH	1	\$ 14.55	CASE	20	\$ 291.00			
C2RW103S1Y3XL	Radians	Sz: 3XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Jacket	EACH	1	\$ 25.30	CASE	20	\$ 506.00			
C3RW10ES1Y3XL	Radians	Sz: 3XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Pants	EACH	1	\$ 14.55	CASE	20	\$ 291.00			
C2RW103S1Y4XL	Radians	Sz: 4XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Jacket	EACH	1	\$ 25.30	CASE	20	\$ 506.00			
C3RW10ES1Y4XL	Radians	Sz: 4XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Pants	EACH	1	\$ 14.55	CASE	20	\$ 291.00			
C2RW103S1Y5XL	Radians	Sz: 5XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Jacket	EACH	1	\$ 25.30	CASE	20	\$ 506.00			
C3RW10ES1Y5XL	Radians	Sz: 5XL Classic Rain Suit – Class 3 (Jacket/Hood/Pants) Pants	EACH	1	\$ 14.55	CASE	20	\$ 291.00			
SECTION 3 - EYE PROTECTION											
E1300s	SPI	Safety Glasses, Smoke Lens	PAIR	1	\$ 2.60	BOX	12	\$ 31.20	CASE	12	\$ 374.40
E128635	KIMBERLY CLARK	Safety Glasses, Polarized Lens	PAIR	1	\$ 17.65	BOX	12	\$ 211.80	CASE	12	\$ 2,541.60
E1300C	SPI	Safety Glasses, Clear Lens	PAIR	1	\$ 2.30	BOX	12	\$ 27.60	CASE	12	\$ 331.20
E1200IO	SPI	Safety Glasses, Indoor/Outdoor	PAIR	1	\$ 1.50	BOX	12	\$ 18.00	CASE	12	\$ 216.00
NA	Bouton	Captain Safety Glasses, Indoor/Outdoor									
	Bouton	Captain Safety Glasses, Polarized Lens									
250-46-0020	Bouton	Captain Safety Glasses, Clear Lens	PAIR	1	\$ 2.65	BOX	12	\$ 31.80	CASE	12	\$ 381.60
E1CH1115	RADIANS	Deopters for Safety Glasses (Strength 1-3)	PAIR	1	\$ 7.35	BOX	12	\$ 88.20			
E13114	CROSSFIRE	Over the Glasses - Clear (wire-core temples preferred*)	PAIR	1	\$ 5.30	BOX	12	\$ 63.60	CASE	12	\$ 763.20
E13116	CROSSFIRE	Over the Glasses - Grey Lenses (wire-core temples preferred*)	PAIR	1	\$ 5.30	BOX	12	\$ 63.60	CASE	12	\$ 763.20
S3850	Uvex HSP	Over the Glasses - Avatar, Clear	PAIR	1	\$ 8.69	BOX	10	\$ 86.90	CASE	12	\$ 1,042.80
S3852	Uvex HSP	Over the Glasses - Avatar, Dark	PAIR	1	\$ 9.03	BOX	10	\$ 90.30	CASE	12	\$ 1,053.60

**21P-102 Countywide PPE
FEE SCHEDULE**

EXHIBIT B

Part #	Brand	Description	UoM	Qty	Unit Price	UoM	Qty	Unit Price	UoM	Qty	Unit Price
E199705	RADIANS	Side-Shields	PAIR	1	\$ 2.20	BOX	60	\$ 132.00	CASE	10	\$ 1,320.00
E3103	MCR	Headgear W/Ratchet Take Up Crews Face shield Headgear	EACH	1	\$ 5.95	BOX	24	\$ 142.80			
E7LCD100	SPI	Safety Glass Cleaning Wipes	EACH	1	\$ 0.04	BOX	100	\$ 4.00	CASE	10	\$ 4.00
E6GGP11UID	RADIANS	Goggles	PAIR	1	\$ 1.50	BOX	24	\$ 36.00	CASE	12	\$ 432.00
E6GG0111ID	RADIANS	Goggles (Splash Resistant)	PAIR	1	\$ 2.30	BOX	24	\$ 55.20	CASE	12	\$ 662.40
SECTION 4 - GLOVES											
G1203	CORDOVA	Shoulder Leather 2 ½ Safety Cuff Back	PAIR	1	\$ 1.73	DZ	12	\$ 20.76	CASE	10	\$ 207.60
G21400P	CORDOVA	Men's 9 Oz Jersey Knitwrist Cotton	PAIR	1	\$ 0.43	DZ	12	\$ 5.16	CASE	25	\$ 129.00
G6RWG564L	RADIANS	Anti-Cut/ Puncture Resistant	PAIR	1	\$ 4.50	DZ	12	\$ 54.00	CASE	10	\$ 540.00
NA	PIP	Insulating Electrical									
5012	PIP	Chemical Resistant 12" PVC or Neoprene	PAIR	1	\$ 1.65	DZ	12	\$ 19.80	CASE	6	\$ 118.80
G18820S	CORDOVA	Sz: S Pig Skin Leather	PAIR	1	\$ 4.09	DZ	12	\$ 49.08	CASE	10	\$ 490.80
G18820M	CORDOVA	Sz: M Pig Skin Leather	PAIR	1	\$ 4.09	DZ	12	\$ 49.08	CASE	10	\$ 490.80
G18820L	CORDOVA	Sz: L Pig Skin Leather	PAIR	1	\$ 4.09	DZ	12	\$ 49.08	CASE	10	\$ 490.80
G18820XL	CORDOVA	Sz: XL Pig Skin Leather	PAIR	1	\$ 4.09	DZ	12	\$ 49.08	CASE	10	\$ 490.80
8810XXL	CORDOVA	Sz: XXL Pig Skin Leather	PAIR	1	\$ 4.20	DZ	12	\$ 50.40	CASE	10	\$ 504.00
G6RWG564S	RADIANS	Sz: S Abrasion Resistant	PAIR	1	\$ 4.75	DZ	12	\$ 57.00	CASE	10	\$ 570.00
G6RWG564M	Radians	Sz: M Abrasion Resistant	PAIR	1	\$ 4.75	DZ	12	\$ 57.00	CASE	10	\$ 570.00
G6RWG564L	Radians	Sz: L Abrasion Resistant	PAIR	1	\$ 4.75	DZ	12	\$ 57.00	CASE	10	\$ 570.00
G6RWG564XL	Radians	Sz: XL Abrasion Resistant	PAIR	1	\$ 4.75	DZ	12	\$ 57.00	CASE	10	\$ 570.00
G6RWG564XXL	Radians	Sz: XXL Abrasion Resistant	PAIR	1	\$ 4.75	DZ	12	\$ 57.00	CASE	10	\$ 570.00
G619D322S	PIP	Sz: S Oil Resistant, Cut level 2	PAIR	1	\$ 8.40	DZ	12	\$ 100.80	CASE	6	\$ 604.80
G619D322M	PIP	Sz: M-2XL Oil Resistant, Cut level 2	PAIR	1	\$ 8.40	DZ	12	\$ 800.80	CASE	6	\$ 604.80
G66910S	Cordova	Sz: S Conquest Extra	PAIR	1	\$ 2.70	DZ	12	\$ 32.40	CASE	12	\$ 388.80
G66910M	Cordova	Sz: M Conquest Extra	PAIR	1	\$ 2.70	DZ	12	\$ 32.40	CASE	12	\$ 388.80
G66910L	Cordova	Sz: L Conquest Extra	PAIR	1	\$ 2.70	DZ	12	\$ 32.40	CASE	12	\$ 388.80
G66910XL	Cordova	Sz: XL Conquest Extra	PAIR	1	\$ 2.70	DZ	12	\$ 32.40	CASE	12	\$ 388.80
G669102XL	Cordova	Sz: XXL Conquest Extra	PAIR	1	\$ 2.70	DZ	12	\$ 32.40	CASE	12	\$ 388.80
G9935HLVS	MCR	Sz: S Mechanics Glove	PAIR	1	\$ 8.80	DZ	12	\$ 105.60	CASE	6	\$ 633.60
G9935HVLM	MCR	Sz: M Mechanics Glove	PAIR	1	\$ 8.80	DZ	12	\$ 105.60	CASE	6	\$ 633.60
G9935HVLL	MCR	Sz: L Mechanics Glove	PAIR	1	\$ 8.80	DZ	12	\$ 105.60	CASE	6	\$ 633.60
G9935HVLXL	MCR	Sz: XL Mechanics Glove	PAIR	1	\$ 8.80	DZ	12	\$ 105.60	CASE	6	\$ 633.60
G9935HVL2XL	MCR	Sz: XXL Mechanics Glove	PAIR	1	\$ 8.80	DZ	12	\$ 105.60	CASE	6	\$ 633.60
G22000RW	CORDOVA	Canvas/Cotton	PAIR	1	\$ 0.52	DZ	12	\$ 6.24	CASE	25	\$ 156.00
G1203DP	PIP	Double Palm Leather	PAIR	1	\$ 2.01	DZ	12	\$ 24.12	CASE	6	\$ 144.72
G560168M	MCR	Sz: M-2XL Nitrile, 6 Mil, Textured Grip	EACH	1	\$ 0.26	BOX	100	\$ 26.00	CASE	10	\$ 260.00
G58005M	BEST	Sz: M-2XL Nitrile, 8 Mil	EACH	1	\$ 0.35	BOX	50	\$ 17.50	CASE	20	\$ 350.00
G55049M	MCR	Sz: M-XL Latex Disposable Exam	EACH	1	\$ 0.32	BOX	50	\$ 16.00	CASE	10	\$ 160.00
SECTION 5 - HEAD PROTECTION											
A119R010000	HSP	Full Brim 6 Point Ratchet Suspension, White, Type II, Class E	EACH	1	\$ 49.40	CASE	12	\$ 592.80			
A89R010000	HSP	Cap Style 6 Point Ratchet Suspension, White, Type II, Class E	EACH	1	\$ 29.51	CASE	12	\$ 354.12			
	HSP	Full Brim 6 Point Ratchet Suspension, Hi Viz, Type II, Class E	*Call for Pricing* - Minimum Order = 1 Case								
	HSP	Cap Style 6 Point Ratchet Suspension, Hi Viz, Type II, Class E									
SS5LHR104GNYL	NATIONAL MARKER	Hard Hat Stickers, Lime (1"x 4")	PACK	1	\$ 9.55						
	HSP	Hard Hat Suspension Replacements	EACH	1	\$ 20.21	CASE	24	\$ 485.04			
	HSP	Sweatband Replacements	EACH	1	\$ 3.45						
SECTION 6 - SAFETY VESTS											

**21P-102 Countywide PPE
FEE SCHEDULE**

EXHIBIT B

EXHIBIT B											
Part #	Brand	Description	UoM	Qty	Unit Price	UoM	Qty	Unit Price	UoM	Qty	Unit Price
TC100GS	SPI	Sz: S ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC500GS	SPI	Sz: S ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC100GM	SPI	Sz: M ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC500GM	SPI	Sz: M ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC100GL	SPI	Sz: L ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC100GXL	SPI	Sz: XL ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC100G2XL	SPI	Sz: 2XL ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC100G3XL	SPI	Sz: 3XL ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC100G4XL	SPI	Sz: 4XL ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
TC100G5XL	SPI	Sz: 5XL ANSI Class 2 Reflective Vest	EA	1	\$ 4.25	CASE	48	\$ 204.00			
VZ241P6XL	CORDOVA	Sz: 6XL ANSI Class 2 Reflective Vest	EA	1	\$ 8.13						
TC500GL	SPI	Sz: L ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC500GXL	SPI	Sz: XL ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC500G2XL	SPI	Sz: 2XL ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC500G3XL	SPI	Sz: 3XL ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC500G4XL	SPI	Sz: 4XL ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
TC500G5XL	SPI	Sz: 5XL ANSI Class 3 Reflective Vest	EA	1	\$ 9.75	CASE	48	\$ 468.00			
SECTION 7 - RESPIRATORY PROTECTION											
R56200	3M	Sz: M 1/2 Face Mask Respirator	EA	1	\$ 12.55	CASE	24	\$ 301.20			
R56300	3M	Sz: L 1/2 Face Mask Respirator	EA	1	\$ 12.55	CASE	24	\$ 301.20			
R76800	3M	Sz: M Full Face Mask Respirator	EA	1	\$ 134.25	CASE	4	\$ 537.00			
R76900	3M	Sz: L Full Face Mask Respirator	EA	1	\$ 134.25	CASE	4	\$ 537.00			
R5CDM2	GERSON	Dust Mask 50 PER BOX	EA	1	\$ 0.20	BOX	50	\$ 10.00	CASE	12	\$ 120.00
R58210	3M	Particulate Respirator (P95) 8210,8210v or equivalent	EA	20	\$ 0.92	BOX	20	\$ 18.40	CASE	8	\$ 147.20
R56002	3M	Acid Gas Cartridges 2 EACH PER PACK	PL	1	\$ 12.70	CASE	30	\$ 381.00			
R56001	3M	Organic Vapor Cartridges 2 EACH PER PACK	PK	1	\$ 11.00	CASE	30	\$ 330.00			
R9HCW100	PYRAMEX	Respirator Disinfectant Cleaning Wipes Non-Alcohol	EA	1	\$ 0.05	BOX	100	\$ 5.00	CASE	10	\$ 50.00
R92000	ALLEGRO	Large 12" x 15" Transparent Bag w/ Zipper (Hold ½ or Full Mask)	EA	1	\$ 4.05						
SECTION 8 - HEARING PROTECTION											
S11035186VS	HSP	Earmuff w/ Strap NRR 25	EACH	1	\$ 16.75	BOX	20	\$ 335.00			
S3MAX1	HSP	Uncorded Disposable Foam Ear Plugs 200/BOX	PAIR	1	\$ 0.13	BOX	200	\$ 26.00			
S3MAX30	HSP	Corded Disposable Foam Ear Plugs	PAIR	1	\$ 0.25	BOX	100	\$ 25.00			
S23404001	3M	Uncorded Re-usable Ear Plugs	PAIR	1	\$ 1.15	BOX	50	\$ 57.50			
S23404002	3M	Corded Re-usable Ear Plugs	PAIR	1	\$ 1.45	BOX	50	\$ 72.50	CASE	4	\$ 290.00
SECTION 9 - HEAT STRESS ITEMS											
IGLOO	M3421	2 Gallon Cooler w/ Spigot	EACH	1	\$ 30.25						
IGLOO	M3451	5 Gallon Cooler w/ Spigot	EACH	1	\$ 45.90						
GATORADE	M3131663	Electrolyte Powder for Mixing (Fruit Punch)	EACH	1	\$ 0.33	BOX	10	\$ 3.30	CASE	8	\$ 26.40
SQWINCHER	M3060904GR	Electrolyte Powder for Mixing (Grape)	EACH	1	\$ 0.47	BOX	8	\$ 3.76	CASE	12	\$ 45.12
GATORADE	M3131632	Electrolyte Powder for Mixing (Lemon Lime)	EACH	1	\$ 0.33	BOX	10	\$ 3.30	CASE	8	\$ 26.40
GATORADE	M3131656	Electrolyte Powder for Mixing (Orange)	EACH	1	\$ 0.33	BOX	10	\$ 3.30	CASE	8	\$ 26.40
SQWINCHER	M3060102FP	Electrolyte Powder for Mixing Sugar Free (Fruit Punch)	EACH	1	\$ 0.33	BAG	50	\$ 16.50	CASE	10	\$ 165.00
SQWINCHER	M3060100OR	Electrolyte Powder for Mixing Sugar Free (Orange)	EACH	1	\$ 0.33	BAG	50	\$ 16.50	CASE	10	\$ 165.00
SQWINCHER	M3060107GR	Electrolyte Powder for Mixing Sugar Free (Grape)	EACH	1	\$ 0.33	BAG	50	\$ 16.50	CASE	10	\$ 165.00
SQWINCHER	M3060106LL	Electrolyte Powder for Mixing Sugar Free (Lemon Lime)	EACH	1	\$ 0.33	BAG	50	\$ 16.50	CASE	10	\$ 165.00
M36700CTL	ERGODYNE	Cooling Bandana	EACH	1	\$ 3.35						
393-EZ201	PIP	Cooling Headband	EACH	1	\$ 2.50						
SECTION 10 - MISCELLANEOUS SAFETY ITEMS											
M1STDO	PRESCO	Orange 1 3/16" x 150' Survey Tape	ROLL	1	\$ 1.22	BOX	12	\$ 14.64	CASE	12	\$ 175.68
M1STDP	PRESCO	Pink 1 3/16" x 150' Survey Tape	ROLL	1	\$ 1.22	BOX	12	\$ 14.65	CASE	12	\$ 175.68

**21P-102 Countywide PPE
FEE SCHEDULE**

EXHIBIT B

EXHIBIT B											
Part #	Brand	Description	UoM	Qty	Unit Price	UoM	Qty	Unit Price	UoM	Qty	Unit Price
	CRACKSHOT	Snake Chaps	EACH	1	\$ 129.95						
C5R2242	CRACKSHOT	Snake Guard Shin Guards	EACH	1	\$ 58.70						
C5JE9033	ELVEX	Chainsaw Chaps 33"	EACH	1	\$ 76.05						
C5JE9036	ELVEX	Chainsaw Chaps 36"	EACH	1	\$ 76.05						
C5JE9039	ELVEX	Chainsaw Chaps 39"	EACH	1	\$ 77.60						
J15440	SELLARS	Shop Towels	ROLL	1	\$ 3.40	CASE	30	\$ 102.00			
C5CPE	CORDOVA	Coverall w/ Zipper Front	EACH	1	\$ 2.13	CASE	25	\$ 53.25			
CTL412	LAKELAND	(Include specifications with submittal)	EACH	1	\$ 3.97	CASE	25	\$ 99.25			
C7388RS	MCR	Tyvek Suit	EACH	1	\$ 4.92	CASE	12	\$ 59.04			
F971662	CORETEX	(Include specifications with submittal)	EACH	1	\$ 1.95	DZ	12	\$23.40			
71433	CORTEX	Sunscreen (individual foil packets) SPF 30	EACH	1	\$ 0.37	CASE	300	\$ 111.00			
91664	CORTEX	Sunscreen PABA Free (individual packets) SPF 30	EACH	1	\$ 0.42	CASE	100	\$ 42.00			
F961106	ARI	Dog Repellent DOG HALT II	CAN	1	\$ 5.40	CASE	12	\$ 64.80			
F961604	ARI	Bug Repellent (25% Deet)	CAN	1	\$ 5.91	CASE	12	\$ 70.92			
F912851	CORETEX	Bug Repellent Deet Free	CAN	1	\$ 5.25	CASE	12	\$ 63.00			
F3222G	FAO	First Aid Kits, 10 Person	EACH	1	\$ 16.90	CASE	12	\$ 202.80			
F3223G	FAO	First Aid Kits, 25 Person	EACH	1	\$ 20.10	CASE	12	\$ 241.20			
F921008	FAO	CPR 1-Way Valve w/ Face Shield	EACH	1	\$ 4.55	BOX	5	\$ 22.75	CASE	30	\$ 136.50
SG3126WYS	N.Marker	Slip Resistant/ Skid Proof Tape (Reflective and Non-Reflective)	ROLL	1	\$ 28.95	CASE	10	\$ 289.50			
E8REW165	RADIANS	Eyewash Station	EACH	1	\$ 19.75	CASE	4	\$ 79.00			
E81019	RADIANS	Eyewash Saline Refill	EACH	1	\$ 6.25	CASE	12	\$ 75.00			
MF111	ACCUFORM	Wet Floor Signs	EACH	1	\$ 28.32						
M9NT090	UNGER	Trigger Grip Tool (Trash Grabber)	EACH	1	\$ 25.20	CASE	5	\$ 126.00			
W91371	KIMBERLY CLARK	Waterless Hand Wipes	EACH	1	\$ 0.17	BUCKET	75	\$ 12.75	CASE	6	\$ 76.50
A5WP100	CEP	Oil Only Sorbent Sheets Medium Weight 15 x 17	EACH	1	\$ 0.27	BALE	100	\$ 27.00			
	NSA	Arc Flash Suit – Level 0									
D1TXWHMYNA	BW	Multi Gas Monitor	EACH	1	\$ 776.85						
PRESSURE DEM	BW	Calibration Regulator for Gas Monitor	EACH	1	\$ 239.50						
BWC2H	BW	H2S Personnel Monitor	EACH	1	\$ 164.90						
BWC4BN	BW	4 Gas Personnel Monitor	EACH	1	\$ 554.75						
953508	BW	Air Bag Blower (8") w/ 15' Duct	EACH	1	\$ 385.75						
**The following tools/equipment have a 350lb. minimum weight requirement											
019-11000	SAFEWAZE	** 7' Confined Space Rescue Tripod	EACH	1	\$ 687.50						
FSFSP9020	FALLTECH	** Self-Retracting Lifeline w/ 20' Cable	EACH	1	\$ 341.15						
019-11007	SAFEWAZE	** Confined Space Rescue Winch (65')	EACH	1	\$ 769.25						
SBFS980	SAFEWAZE	** Full Fall Protection System (Tripod, SRL, Winch)	EACH	1	\$ 2,446.25						
SBFS185LXL	SAFEWAZE	** Personal Fall Arrest Harness	EACH	1	\$ 59.35						
SBFS88590	SAFEWAZE	** Shock Absorbing Lanyard	EACH	1	\$ 38.90						
SB3101215	3M	** Personal Fall Restraint	EACH	1	\$ 150.85						
ADDITIONAL PRICING											
Third-Party Annual Calibration		4 GAS MONITOR	EACH	1	\$ 90.00						
		SINGLE GAS MONITOR	EACH	1	\$ 50.00						