

NEW

State of Maine



Master Agreement

Effective Date: 07/01/19

Expiration Date: 06/30/20

Master Agreement Description: Master Agreement for Disposable Gloves, Nitrile and Vinyl

Buyer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

DEBBIE JACQUES 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Requestor Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000017042

Vendor Name

Glove Box, Inc.

Alias/DBA

Glove Box, Inc.

Vendor Address Information

PO Box 410392

Charlotte, NC 28241

US

Vendor Contact Information

Donald Kim

704-248-6696 ext.

don@gloveboxinc.com

Payment Discount Terms

Discount 1: 0.0000 % 30 Days

Discount 2: % 0 Days

Discount 3: % 0 Days

Discount 4: % 0 Days

Commodity Information

Vendor Line #: 1

Vendor Name: Glove Box, Inc.

Commodity Line #: 1

Commodity Code: 20142

Commodity Description: Master Agreement for Disposable Gloves, Nitrile and Vinyl

Commodity Specifications:

Commodity Extended Description: Annual Master Agreement for Disposable Gloves, Nitrile and Vinyl. Initial Contract Term: 7/1/2019 - 6/30/2020. All specifications, terms and conditions are attached and made a part of this Master Agreement.

Quantity

0.00000

UOM

Unit Price

\$0.00

Delivery Days

0

Free on Board

FOB Dest, Freight Prepaid

Contract Amount

\$0.00

Service Start Date

Service End Date

Catalog Name

Glove Box

Discount

0.0000 %

Discount Start Date

07/01/19

Discount End Date

06/30/20

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES**

MA #18P 1906040000000000185

Master Agreement for Disposable Gloves, Nitrile and Vinyl

DETAILED SPECIFICATIONS

COMMODITY: Annual Master Agreement for Disposable Gloves, Nitrile and Vinyl. **All** Gloves are to be **Powder Free**.

INITIAL CONTRACT PERIOD: July 1, 2019 through June 30, 2020. This Master Agreement will have the option for 3 additional one-year renewals.

Contract Renewal: Following the initial term of the contract, the Division may opt to renew the contract for **three (3)** renewal periods of one year each, subject to continued availability of funding and satisfactory delivery/performance.

The term of the contract is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	7/1/2019	6/30/2020
Renewal Period #1	7/1/2020	6/30/2021
Renewal Period #2	7/2/2021	6/30/2022
Renewal Period #3	7/1/2022	6/30/2023

QUANTITIES: The contract will cover the actual quantities ordered by all agencies over the length of the contract.

NO MINIMUMS: Minimum quantities for Delivery will **NOT** be considered.

DESCRIPTIONS: Complete Descriptions of the gloves are on the attached spreadsheet (See Item Description and Extended Description for each item).

NO COLOR SUBSTITUTIONS: Colors of gloves required are included in the specifications. No color substitutions will be considered.

PACKAGING: **All** Gloves are to be packaged in **boxes of 100**, and they are priced by the box.

PRICES: Prices are net including transportation charges fully pre-paid by the Vendor FOB destination with NO minimum orders. Prices are to remain firm for the duration of the contract.

DELIVERY: Delivery is FOB destination statewide to ALL State of Maine Facilities throughout the State. Shipping is included in the price of the gloves. No additional shipping charges will be allowed. No minimum requirements will be allowed for deliveries.

ORDERING PROCEDURE: All agencies will place individual orders directly with the awarded Vendor. Delivery Orders (DO) will be issued for all orders over \$5000. Orders in the amount of \$5000 or less may be ordered using a DO or by using a State Procurement Card (Credit Card).

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed.

QUARTERLY REPORT: The Division of Procurement Services will require the awarded vendor to submit a quarterly report of sales within 30 days of the end of each calendar quarter. The report should contain the Date, Agency Name, Location (City or Town), Items Ordered, Quantities and Dollar Amount. It is requested that this report be emailed in excel format.

TERMS AND CONDITIONS FOR RFQ AND CONTRACT

PART I GENERAL INFORMATION ON RFQs

A. Purpose and Background

The State of Maine (“State”) Department of Administrative and Financial Services (“Department”), Bureau of Business Management (“Bureau”), Division of Procurement Services (“Division”) acts as the purchasing agent on behalf of all Executive Departments and other agencies within State Government. For this competitive Request for Quotations (RFQ) process, the Division is acting on behalf of the Requesting Department listed on the cover page. The Division and the Requesting Department seek quotations (also referred to as “bids” or “responses” herein) to provide the goods/services as defined above in Section 1 of this document. This document provides instructions for submitting quotations, the procedure and criteria by which the Bidder(s) will be selected, and the contractual terms which will govern the relationship between the State and the awarded Bidder(s). Following Bidder selection and upon reaching a mutual agreement, the State and the selected Bidder will enter into a contract – taking the form of a State of Maine Master Agreement or Buyer Purchase Order (all generally referred to as “contract” herein), as applicable.

B. General Provisions

1. Issuance of this RFQ does not commit the Division or the Requesting Department to issue an award or to pay expenses incurred by a Bidder in the preparation of a response to this RFQ. This includes attendance at personal interviews or other meetings and software or system demonstrations, where applicable.
2. All responses to this RFQ should adhere to the instructions and format requirements outlined in this RFQ and all written supplements and amendments (such as the Division’s answers to the Bidders’ questions submitted through the VSS), as issued by the Division. Responses are to follow the format and respond to all questions and instructions specified above in the “Submitting a Quotation” section of this RFQ.
3. Bidders shall take careful note that in evaluating a quotation submitted in response to this RFQ, the Department may consider materials provided in the quotation, information obtained through interviews/presentations (if any), and internal information of previous contract history between the Division and the Bidder (if any). The Division also reserves the right to consider other reliable references and publicly available information available in evaluating a Bidder’s experience and capabilities, if needed. All responses to this RFQ shall be considered to be authorized to legally bind the Bidder, and if selected for award, shall contain or be considered to contain a statement that the quotation and the pricing contained therein will remain valid and binding for a period of at least 180 days from the date and time of the bid opening.
4. The RFQ and the selected Bidder’s quotation, including all appendices or attachments, may be incorporated in the final contract.
5. Following announcement of an award decision, all submissions in response to this RFQ will be considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) (1 M.R.S. §§ 401 et seq.).

<http://www.mainelegislature.org/legis/statutes/1/title1sec401.html>

6. The Division, at its sole discretion, reserves the right to recognize and waive minor informalities and irregularities found in quotations received in response to this RFQ.
7. The Division reserves the right to authorize other State Departments to use the contract(s) resulting from this RFQ, if it is deemed to be beneficial for the State to do so.
8. All applicable laws, whether or not herein contained, shall be included by this reference. It shall be Bidder's responsibility to determine the applicability and requirements of any such laws and to abide by them.

C. Eligibility to Submit Bids

Public agencies, private for-profit companies, and non-profit companies and institutions are invited to submit bids in response to State of Maine Requests for Quotations.

D. Delivery Terms

For the purchase of goods, the Division and selected Bidder will decide upon a delivery date in accordance with the State's requirements and the terms offered in the Bidder's quotation. *Unless stated otherwise in Section 1 of this RFQ, all deliveries are expected with shipping terms of "Free on Board (FOB) – Destination"*. The State intends for this to mean that all goods shall be priced in the bid response to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

E. Alternate Bids and Approved Equals

When, in bid forms and specifications, an article or material is identified by using a trade name and catalog number of a manufacturer or vendor, the term "or approved equal," if not inserted with the identification, is implied. Any Bidder that seeks to propose an alternate item from what is specified in this RFQ should refer to State of Maine Statute 5 MRSA §1825-B, for "Bids, awards and contracts", found here: <http://www.mainelegislature.org/legis/statutes/5/title5sec1825-B.html>

F. Appeal of Contract Awards

Any person aggrieved by the award decision that results from this RFQ may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in 5 MRSA § 1825-E and 18-554 Code of Maine Rules, Chapter 120 (found here: <http://www.maine.gov/purchases/policies/120.shtml>). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of contract award.

If this RFQ results in the creation of a pre-qualified or pre-approved list of vendors, then the appeal procedures mentioned above are available upon the original determination of that vendor list, but not during subsequent competitive procedures involving only the pre-qualified or pre-approved list participants.

PART II CONTRACT ADMINISTRATION AND CONDITIONS

A. Contract Document

The successful Bidder will be required to execute a contract in the form of a State of Maine Buyer Purchase Order, Contract Agreement to Purchase Services or State of Maine Master Agreement.

The Standard Terms and Conditions used with the aforementioned contract types may be found on the Division of Procurement Services' website at the following link:

http://www.maine.gov/purchases/info/forms/BPO_General_Terms.doc

In the event that the State of Maine's Standard Terms and Conditions or RFQ provisions do not otherwise cover contractual scenarios that are specific to the goods or services being purchased under this RFQ, then the State is willing to consider a Bidder's standard terms and conditions. Consideration or use of a Bidder's standard terms and conditions shall only occur under the general agreement that in the event of a conflict, the State of Maine's Standard Terms and Conditions and RFQ provisions shall take precedence.

Other forms and contract documents commonly used by the State can be found on the Division of Procurement Services' website at the following link:

<http://www.maine.gov/purchases/info/forms.shtml>

B. Independent Capacity

In providing services and performing under the contract, the successful Bidder shall act independently and not as an agent of the State of Maine.

C. Payments and Other Provisions

The State anticipates paying the selected Bidder for goods and services received, on the basis of net 30 payment terms, upon the receipt of an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains a reference to the State of Maine contract number, contains correct pricing information relative to the contract, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the contract that results from this RFQ.

The State of Maine reserves the right to pay for goods purchased through this solicitation by any of several available means, which include but may not be limited to check, EFT, and/or procurement card. Bidders are advised that state statute precludes sellers from imposing a surcharge on credit or debit card purchases (text follows):

“9-A MRS §8-509 (1): A seller in a sales transaction may not impose a surcharge on a cardholder who elects to use a credit card or debit card in lieu of payment by cash, check or similar means.”

Appendix A

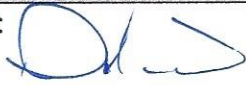
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: The Glove Box, Inc.		
Chief Executive - Name/Title: Donald Kim / President		
Tel: 704-248-6696	Fax: 704-248-7942	E-mail: don@gloveboxinc.com
Headquarters Street Address: PO Box 410392		
Headquarters City/State/Zip: Charlotte, NC 28241		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title:		
Tel:	Fax:	E-mail:
Street Address:		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Donald Kim	Title: President
Authorized Signature: 	Date: 05/23/2019

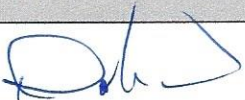
Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Donald Kim	Title: President
Authorized Signature: 	Date: 05/23/2019

Appendix D

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ #18P 19052200000000000355

Master Agreement for Disposable Gloves, Nitrile and Vinyl

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company: The Glove Box, Inc.

Address: PO Box 410392 Charlotte, NC 28241

Signature: 

Date: 05/23/2019



18999 Railroad Street, City of Industry, CA 91748
Tel (626) 965-1588 Fax (626) 965-3599 LifeGuardGloves.com
EMERGENCY PHONE NO. (626) 965-1588 EMAIL customerservice@lifeguardgloves.com

IDENTIFICATION

SECTION 1	Trade Name	Life Guard Nitrile Exam Glove		Packing	100 pc/box, 10 box/case	
	Product Number	6350		Gross Weight	10 lb/case	
	Product Description	3.5 mil Nitrile P/F Exam Gloves		Pallet Configuration	14 case/row x 6 tiers	
				Case Dimensions	13" x 10" x 10"	
	Size (Item #)	Small (6352)	Medium (6353)	Large (6354)	X-Large (6355)	
	Length (mm)	240	240	244	245	
	Width at palm (mm)	85±5	95±5	105±5	115±5	
	Thickness at Finger mm (mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	
Thickness at Palm mm (mil)	0.07 (2.5 mil)	0.07 (2.5 mil)	0.07 (2.5 mil)	0.07 (2.5 mil)		
Thickness at Cuff mm (mil)	0.05 (2.0 mil)	0.05 (2.0 mil)	0.05 (2.0 mil)	0.05 (2.0 mil)		

HAZARD IDENTIFICATION

SECTION 2	NO APPLICABLE INFORMATION					
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COMPOSITION/INFORMATION ON INGREDIENTS

SECTION 3	Material	Nitrile-Butadiene Compound
	FDA Registration No	2086535
	ASTM Standard	D6319-10
	Tensile Strength	Min 14.0 MPa
	Ultimate Elongation	Min 500%
	Sampling Plan	S-2, AQL 1.5
	Orientation	Ambidextrous
	Cuff	Rounded Bead
1000cc Water Tight Test	D5151-99	
FDA Pinhole Test	CFR 51254-51278	

FIRST-AID MEASURES

SECTION 4	Reddening or irritation	Discontinue use if symptoms occur.
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FIRE-FIGHTING MEASURES

SECTION 5	Extinguishing Media	Foam, Water, Carbon Dioxide
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ACCIDENTAL RELEASE MEASURES

SECTION 6	NO APPLICABLE INFORMATION	
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HANDLING AND STORAGE

SECTION 7	Precautions for safe handling	Store in cool, dry place. Keep ignition sources away. Avoid direct sunlight and fluorescent light.
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EXPOSURE CONTROLS/PERSONAL PROTECTION

SECTION 8	NO APPLICABLE INFORMATION	
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PHYSICAL AND CHEMICAL PROPERTIES

SECTION 9	Appearance:		Ignition Temperature	Not available
	Form	Solid	Decomposition temperature	Not relevant
	Color	Blue	Auto igniting	Product is not self-igniting
	Odor	Nitrile	Danger of explosion	Product is not explosive
	pH-value	Not relevant	Explosion limits:	
	Change in condition:		Lower	Not relevant
	Melting point	Not relevant	Upper	Not relevant
	Boiling point	Not relevant	Solubility in Water	Not relevant
	Flash Point	Not available		

STABILITY AND REACTIVITY

SECTION 10	Conditions to avoid	Extreme heat
	Possibility of hazardous reactions	No further relevant information available

TOXICOLOGICAL INFORMATION

SECTION 11	Discontinue use if reddening or irritation occurs.	
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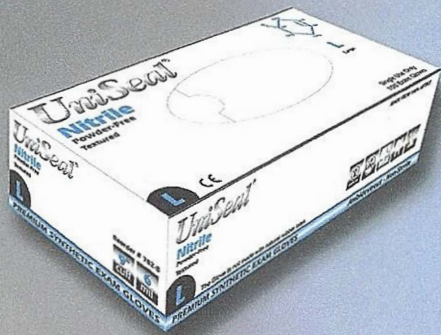
**A M E R I C A N
H E A L T H C A R E
P R O D U C T S
I N C O R P O R A T E D**

1028 Westminster Ave
Alhambra, CA 91803-1231
Tel: (626) 588 2788
Fax: (626) 588 2089

PRODUCT SPECIFICATION
HANDPLUS POWDER FREE NITRILE EXAM GLOVES - 4 MIL

Reorder #:	Size:	XS	068-5	
		S	068-6	
		M	068-7	
		L	068-8	
		XL	068-9	
		XXL	068-0	
510K # / MDL #		K 133168 & D222519		
Design and Feature		Ambidextrous, textured surface at fingers (E1) and beaded cuff		
Type		Powder free and non-sterile examination gloves		
Material		100% nitrile (Acrylonitrile-butadiene)		
Color		Blue (PMS 285)		
Surface Treatment		Chlorination on donning side, polymer coated on working side		
Powder Free Residue (mg/glove)		≤ 2		
Dimension	Size:	XS	Palm Width (mm) 75 +/- 10	Length (mm) Min. 240
		S	85 +/- 10	Min. 240
		M	95 +/- 10	Min. 240
		L	105 +/- 10	Min. 240
		XL	115 +/- 10	Min. 240
		XXL	> 125	Min. 240
Single-wall Thickness (mm) *All sizes	Finger Palm Cuff	Spec Min. 0.10 (4 mil) Min. 0.07 (3 mil) Min. 0.05 (2 mil)		
Physical Properties	Before Aging	EN/ASTM Spec		
	Tensile Strength (MPa)	Min. 14		
	Elongation (%)	Min. 500		
Physical Properties	Force at Break (N)	Min. 6		
	After Aging	EN/ASTM Spec		
	Tensile Strength (MPa)	Min. 14		
Physical Properties	Elongation (%)	Min. 400		
	Force at Break (N)	Min. 6		
	Packing Mode	100 gloves by weight per dispenser and 10 dispensers per carton		
Glove Marking	No marking			
Recommended Shelf Life	5 years upon manufactured date			
Pre-shipment Inspection *Single-Normal Sampling Plan	Dimension	S-2, AQL 4.0		
	Physical Properties	S-2, AQL 4.1		
	1000ml Water Leak	G-1, AQL 1.5		
	Powder Free Residue	N=5		
	Major Visual Inspection	G-1, AQL 2.5		
Minor Visual Inspection	G-1, AQL 4.0			
Product Conformance	<ul style="list-style-type: none"> * Medical Device: in compliance with European Medical Device Directive 93/42/EEC (CE Class I) * EN455 Parts 1, 2, 3 and 6 * Personal Protective Equipment of Complex Design Category III, in compliance with 89/686/EEC, type tested to EN 420:2003+A1: 2009, EN 374-2:2003, EN 374-3:2003 & EN 388:2003, CE 0088 * ASTM D6321 * ASTM F1671 			
Quality Assurance	<ul style="list-style-type: none"> * US FDA Quality System Regulation (QSR) * ISO9001 Quality Management Systems * ISO13485 Quality Management Systems 			

See Sizes and Reorder # Listed Below



S
P
E
C
S

UniSeal®

Nitrile Powder-Free

Textured Ingredients

100% Nitrile



(All Measurements in mm*)

Size

Reorder #

Powder-Free
Bar Code

Small

702 - 6



240

85

0.07

0.11

0.15

Medium

702 - 7



240

95

0.07

0.11

0.15

Large

702 - 8



240

105

0.07

0.11

0.15

X-Large

702 - 9



240

115

0.07

0.11

0.15

XX-Large

702 - 0



240

125

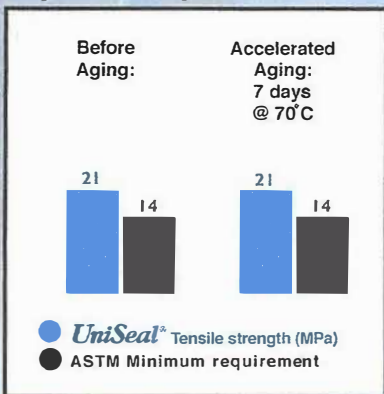
0.07

0.11

0.15

* All specifications are subject to change without notice.

Physical Properties



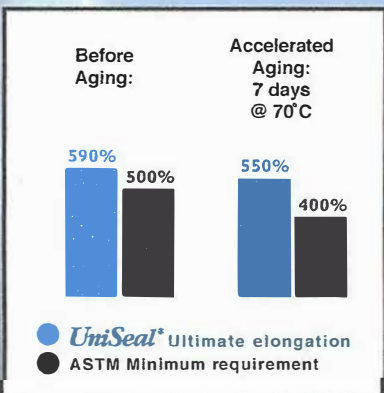
Features

- 100% Nitrile
- Blue color
- 6 mil thickness for better protection against punctures, rips and certain chemicals
- Excellent tactile sensitivity and comfortable fit
- Superior strength and durability
- Textured finish for excellent grip
- Tested for use with Chemotherapy drugs
- Dated Lot Codes for quality assurance and traceability
- Sealed Packaging:
100 Gloves/Box, 10 Boxes/Case

Quality Standards

- Meets or exceeds the following standards: ASTM D6319 and MDD/93/42/EEC
- UniSeal® Nitrile gloves was tested for use with 12 chemotherapy drugs

Type: Non-Sterile Examination Glove
Shape: Ambidextrous



Manufacturing Standards

• Brand new state-of-the-art manufacturing plant with computer-controlled market leading technology

Defect	Inspection Level	AQL
Pinholes (FDA 1000 mL water/tight test)	G-1	1.5
Visual Defects (major)	G-1	2.5
Visual Defects (minor)	G-1	4.0
Dimensions	S-2	4.0

Distributed by:

The Glove Box, Inc
704-248-6696

The Glove Box, Inc
704-248-6696

Safety Data Sheet

See Sizes and Reorder # Listed Below



18999 Railroad Street, City of Industry, CA 91748
Tel (626) 965-1588 Fax (626) 965-3599 LifeGuardGloves.com

EMERGENCY PHONE NO. (626) 965-1588 EMAIL customerservice@lifeguardgloves.com

IDENTIFICATION

SECTION 1	Trade Name	Sanitex Nitrile Indust. Glove		Packing	100 pc/box, 10 box/case	
	Product Number	6390W		Gross Weight	13 lb/case	
	Product Description	White Nitrile P/F Industrial		Pallet Configuration	14 case/row x 8 tiers	
				Case Dimensions	13.5" x 10" x 10"	
	Size (Item #)	Small (6392W)	Medium (6393W)	Large (6394W)	X-Large (6395W)	XX-Large (6396W)
	Length (mm)	240	240	244	245	245
	Width at palm (mm)	85±5	95±5	105±5	115±5	125±5
	Thickness at Finger mm (mil)	0.11 (4.5 mil)	0.11 (4.5 mil)	0.11 (4.5 mil)	0.11 (4.5 mil)	0.11 (4.5 mil)
	Thickness at Palm mm (mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	0.09 (3.5 mil)	0.09 (3.5 mil)
	Thickness at Cuff mm (mil)	0.08 (3 mil)	0.08 (3 mil)	0.08 (3 mil)	0.08 (3 mil)	0.08 (3 mil)

HAZARD IDENTIFICATION

NO APPLICABLE INFORMATION

COMPOSITION/INFORMATION ON INGREDIENTS

FDA 2891 Registration No	2086535
IATA/IACO Hazard Rating	Not Restricted
DOT Rating	Not Restricted
ASTM Standard	D6319-10
Sampling Plan	S-2, About AQL 4.0
Material	100% Nitrile-Butadiene Compound
Coating Material	Polyurethane Polymer
Ultimate Elongation	Min 400%
Orientation	Ambidextrous
Cuff	Rounded Bead
Tensile Strength	Min 14.0 MPa
Surface	Textured

FIRST-AID MEASURES

Reddening or irritation

Discontinue use if symptoms occur.

FIRE-FIGHTING MEASURES

Extinguishing Media

Foam, Water, Carbon Dioxide

ACCIDENTAL RELEASE MEASURES

NO APPLICABLE INFORMATION

HANDLING AND STORAGE

Precautions for safe handling

Store in cool, dry place. Keep ignition sources away. Avoid direct sunlight and fluorescent light.

EXPOSURE CONTROLS/PERSONAL PROTECTION

NO APPLICABLE INFORMATION

PHYSICAL AND CHEMICAL PROPERTIES

Appearance:		Ignition Temperature	Not available
Form	Solid	Decomposition temperature	Not relevant
Color	White	Auto igniting	Product is not self-igniting
Odor	Nitrile	Danger of explosion	Product is not explosive
pH-value	Not relevant	Explosion limits:	
Change in condition:		Lower	Not relevant
Melting point	Not relevant	Upper	Not relevant
Boiling point	Not relevant	Solubility in Water	Not relevant
Flash Point	Not available		

STABILITY AND REACTIVITY

Conditions to avoid

Extreme heat

Possibility of hazardous reactions

No further relevant information available

TOXICOLOGICAL INFORMATION

Discontinue use if reddening or irritation occurs.

STANDARD BLACK NITRILE



Powder Free Nitrile Disposable Exam Gloves

Be prepared for any job with our SureCare Standard Black Nitrile Exam Gloves. Its 5 MIL thickness is durable, providing excellent puncture and abrasion resistance, yet does not compromise dexterity. The beaded cuff allows for easy donning and removal. Textured fingers provide enhanced grip.



STANDARD BLACK NITRILE



5 MIL Nitrile



Powder Free



Food Safe



Latex Free



Textured Fingers



Single Use Only



Powder Free Nitrile Disposable Exam Gloves

- Textured Outer Finish For Superior Grip
- Durability and Comfort Combined
- 100% Latex Free
- Extreme Comfort For Extended Wear
- Superior Chemical Resistance To A Broad Range of Chemicals
- Meets Or Exceeds FDS Required ASMT D6319 Standards

PHYSICAL PROPERTIES

Palm Width	SureCare
Small	86mm
Medium	95mm
Large	106mm
X-Large	115mm
XX-Large	120mm

Size	Item No.	Gloves/Box
Small	NPFT2420	100
Medium	NPFT2430	100
Large	NPFT2440	100
X-Large	NPFT2450	100
XX-Large	NPFT2460	100

Glove Details	SureCare
Length	9.6"
Thickness (Single Wall)	5 MIL
Tensile Strength	>20
Elongation	550
AQL	1.5

A M E R I C A N
H E A L T H C A R E
P R O D U C T S
I N C O R P O R A T E D

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PRODUCT SPECIFICATION
UNISEAL POWDER FREE BLACK NITRILE EXAM GLOVES - 6 MIL

Reorder #:	Size:	XS	777-5	
		S	777-6	
		M	777-7	
		L	777-8	
		XL	777-9	
		XXL	777-0	
Design and Feature		Ambidextrous, textured surface at fingers (E1) and beaded cuff		
Type		Powder free and non-sterile examination gloves		
Material		100% nitrile (Acrylonitrile-butadiene)		
Color		Black		
Surface Treatment		Chlorination on donning side, polymer coated on working side		
Powder Free Residue (mg/glove)		≤ 2		
Dimension	Size:	XS	Palm Width (mm) 75 +/- 10	Length (mm) Min. 240
		S	85 +/- 10	Min. 240
		M	95 +/- 10	Min. 240
		L	105 +/- 10	Min. 240
		XL	115 +/- 10	Min. 240
		XXL	> 125	Min. 240
Single-wall Thickness (mm) *All sizes	Finger	Spec 0.16 (6 mil)		
	Palm	0.14 (5 mil)		
	Cuff	0.09 (3.5 mil)		
Physical Properties	Before Aging	EN/ASTM Spec		
	Tensile Strength (MPa)	Min. 14		
	Elongation (%)	Min. 500		
	Force at Break (N)	Min. 6		
Physical Properties	After Aging	EN/ASTM Spec		
	Tensile Strength (MPa)	Min. 14		
	Elongation (%)	Min. 400		
	Force at Break (N)	Min. 6		
Packing Mode		100 gloves by weight per dispenser and 10 dispensers per carton		
Glove Marking		No marking		
Recommended Shelf Life		5 years upon manufactured date		
Pre-shipment Inspection *Single-Normal Sampling Plan	Dimension	S-2, AQL 4.0		
	Physical Properties	S-2, AQL 4.1		
	1000ml Water Leak	G-1, AQL 1.5		
	Powder Free Residue	N=5		
	Major Visual Inspection	G-1, AQL 2.5		
	Minor Visual Inspection	G-1, AQL 4.0		
Product Conformance		<p>* Medical Device: in compliance with European Medical Device Directive 93/42/EEC (CE Class I)</p> <p>* EN455 Parts 1, 2, 3 and 6</p> <p>* Personal Protective Equipment of Complex Design Category III, in compliance with 89/686/EEC, type tested to EN 420:2003+A1: 2009, EN 374-2:2003, EN 374-3:2003 & EN 388:2003, CE 0088</p> <p>*ASTM D6321</p> <p>*ASTM F1671</p>		
Quality Assurance		<p>* US FDA Quality System Regulation (QSR)</p> <p>* ISO9001 Quality Management Systems</p> <p>* ISO13485 Quality Management Systems</p>		

Vinyl General Purpose Gloves

2390



Special Features

- Heavier and Stronger Material
- Full 100 Count Per Box
- 1 lb/Case Heavier Compared to Most Competitors

Size and Ordering Information

- S - 2392
- M - 2393
- L - 2394
- XL - 2395
- 100 pc/box, 10 box/case

Product Description

- Clear White Color
- Industrial Grade
- Powder-Free
- USDA Compliant
- Premium Quality

Technical Information

- Heavier Glove Weight 4.5 g
- Thickness 3.5 mil
- Length 9.5"

Similar Products

- Vinyl General Gloves #2350
 - Blue Color
 - Heavier Glove Weight 4.5 g
 - Thickness 3.5 mil
- Vinyl General Gloves #2380
 - Cream Yellow Color
 - Durable Synthetic Stretch
 - Heavier Glove Weight 5 g
 - Thickness 4 mil

Medical & Industrial Gloves – Food Service Products – Paper Products

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