



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**50133689 - ONE TIME PURCHASE OF BLACK OR BLUE NITRILE GLOVES  
FOR JEFFERSON PARISH CORRECTIONAL CENTER**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
24-Feb-2021 01:08:26 PM

"We deliver 5 days ARO Max!"



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

September 2020

### Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:**

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

**Electronic Procurement:** Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either [www.centralbidding.com](http://www.centralbidding.com) or [www.jeffparishbids.net](http://www.jeffparishbids.net). All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link: <https://www.centrauctionhouse.com/registration.php>.

**Probable Construction Cost:** Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

**Insurance Requirement:** All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



**Bid Number 50 - 133689**

**ONE TIME PURCHASE OF BLACK OR BLUE NITRILE GLOVES  
FOR JEFFERSON PARISH CORRECTIONAL CENTER**

**2/26/2021 AT 11:00 AM**

**ATTENTION VENDORS!!!**

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time.

**Buyer Name: Brenda Bellow, Buyer I  
Buyer Email: [bbellow@jeffparish.net](mailto:bbellow@jeffparish.net)  
Buyer Phone: 504-364-2683**



DATE: 2/23/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00133689

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW@jeffparish.net

Bids will be received until 11:00 AM, 2/26/2023 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

**LATE BIDS WILL NOT BE ACCEPTED**

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.



## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

### IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidders' submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

## ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE  
CORRESPONDING INSTRUCTIONS BELOW.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(1), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37:2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.



## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance bond and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required. This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and properly notarized PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DATE: 2/23/2021

BID NO.: 50-00133689

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.



# JEFFERSON PARISH

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00133689

DATE: 2/23/2021

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

BUYER: BBELLOW

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	7-10 days ARO1
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: Nov 2/24/21

NUMBER:  
NUMBER:  
NUMBER:  
NUMBER:

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	Interboro Packaging Corp.
SIGNATURE:	<i>[Signature]</i>
(Must be signed here)	
PRINT OR TYPE NAME:	Idy Grunhut
ADDRESS:	114 Broken Rd.
CITY, STATE:	Montgomery, NY
TELEPHONE:	(445) 782-6800
FAX:	(445) 781-2450
EMAIL ADDRESS:	Abraham@interboropackaging.com

TOTAL PRICE OF ALL BID ITEMS: \$ 25,056.00



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133689

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	CS	ONE TIME PURCHASE OF BLACK OR BLUE NITRILE GLOVES FOR JEFFERSON PARISH CORRECTIONAL CENTER	\$348.00/1,000	\$8,352.00
			2000 - LARGE BLACK OR BLUE NITRILE DISPOSABLE GLOVES	Med Pride-Lrg- NPFG Item #1	
			CHEMICAL RESISTANCE HYPOALLERGENIC POWER FREE COATING 4 MIL	\$348.00/1,000	\$8,352.00
2	24.00	EA	FOR THE JEFFERSON PARISH CORRECTIONAL CENTER LOCATED AT 100 DOLHONDE ST, GRETN, LA.		
			3000 - MEDIUM BLACK OR BLUE NITRILE GLOVES	\$348.00/1,000	\$8,352.00
3	24.00	CS	4000 - EXTRA-LARGE BLACK OR BLUE NITRILE GLOVES	Med Pride-XL- NPFG Item #3	
			ALL ITEMS NEED TO BE AVAILABLE FOR DELIVERY WITHIN FIVE (5) DAYS OF RECEIPT OF PURCHASE ORDER.		



INTER-7

OP ID: PH

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Global Underwriters Agency PO Box 4987 Clifton Park, NY 12065 William P Kloc	518-877-8623	CONTACT NAME: William P Kloc	
		PHONE (A/C, No, Ext): 518-877-8623	FAX (A/C, No): 518-877-8820
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Regent Insurance Company	24449
		INSURER B: General Casualty Co of WI	24414
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		BPK0009354-00	02/04/2021	02/04/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BPK0009354-00	02/04/2021	02/04/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000			BUM0008943-00	02/04/2021	02/04/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property			BPK0009354-00	02/04/2021	02/04/2022	Bldg 7,150,000 BPP 4,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
JEFFEG3	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Jefferson Parish 200 Derbigny St Gretna, LA 70053	AUTHORIZED REPRESENTATIVE 





New York State Insurance Fund

WESTCHESTER ONE, 44 SOUTH BROADWAY, 10TH FLOOR, WHITE PLAINS, NY 10601-4411

| nysif.com

## CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^ ^ ^ ^ ^ ^ ^ 112633541

INTERBORO PACKAGING INC  
114 BRACKEN ROAD  
MONTGOMERY NY 12549



SCAN TO VALIDATE  
AND SUBSCRIBE

<b>POLICYHOLDER</b> INTERBORO PACKAGING INC 114 BRACKEN ROAD MONTGOMERY NY 12549		<b>CERTIFICATE HOLDER</b> 50133689 JEFFERSON PARISH 200 DERBIGNY STREET SUITE 4400 GRETN LA 70053	
<b>POLICY NUMBER</b> W 996 648-2	<b>CERTIFICATE NUMBER</b> 158117	<b>POLICY PERIOD</b> 01/03/2021 TO 01/03/2022	<b>DATE</b> 2/24/2021

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 996 648-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 1060643946

# Empire State Development

May 7, 2014

File ID: 46266

Mrs. Edith Jeremias  
Interboro Packaging Corporation  
114 Bracken Road  
Montgomery, NY 12549

Dear Mrs. Edith Jeremias:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has determined that your firm, Interboro Packaging Corporation, continues to meet eligibility requirements for re-certification, pursuant to Executive Law, Article 15-A and 5NYCRR Section 140 through 145 of the Regulations.

Therefore, we are pleased to inform you that your firm, has once again, been granted status as a **Women Business Enterprise (WBE)**. Your business will continue to be listed in the State's Directory of Certified Businesses with codes listed on the following page.

This Certification remains in effect for a period of generally three (3) years from the date of this letter or until such time as you are selected again, by this office for re-certification. Any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services and bonding capacity.

The Certification status is not intended to imply that New York State guarantees your company's capability to perform on contracts, nor does it imply that your company is guaranteed any State business.

Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,



Scott Munson  
Director of Certification



Jeremiah W. (Jay) Nixon  
Governor



Doug Nelson  
Commissioner

State of Missouri  
**OFFICE OF ADMINISTRATION**  
Office of Equal Opportunity  
301 W. High Street, Room 630  
Post Office Box 809  
Jefferson City, Missouri 65102-0630  
(573) 751-8130 FAX: (573) 522-8078  
<http://oco.mo.gov>

Walter J. Pearson  
Interim Director

April 14, 2016

Interboro Packaging Corporation  
Edith Jeremias  
114 Bracken Road  
Montgomery NY 12549

**OA/OEO CERTIFICATION #W04997**  
**EFFECTIVE DATE: 4/12/2016**  
**EXPIRATION DATE: 5/7/2017**

Dear Certified Vendor:

The Office of Equal Opportunity (OEO) is pleased to notify you that your firm has met the requirements for certification as a bona fide Women-owned Business Enterprise (WBE).

This certification is valid until the expiration date above. This expiration date does not coincide with the expiration of your certification with the **The New York State Development, Division of Minority and Women's Business Development** due to our three-year requirement. In order to maintain your certification with the state, your certification with the certifying agency above must remain valid during this period. Recertification forms will be sent at least 30 days prior to the expiration date of your certification. It is your responsibility to ensure that your certification is updated.

Work conducted by your firm in the delivery of commodities and/or services for the state will count toward the WBE participation goals if your firm performs a commercially useful function; is responsible for a distinct element of the work of a contract; and carries out its responsibilities by actually performing, managing and/or supervising the work.

If there is any change in the ownership or control of your firm, you must notify this office immediately. Failure to report any of these changes to this office or violation of the rules of the Office of Equal Opportunity-Certification Program may result in the revocation of your certification.

Your firm's name will appear in OEO M-WBE Certified Directory that can be accessed at: <http://oco.mo.gov>. If you have any questions, or if we can be of further service, please contact the Office of Equal Opportunity at (877) 259-2963 or (573) 751-8130.

Sincerely,

A handwritten signature in black ink, appearing to read "Walter J. Pearson".

Walter J. Pearson  
Interim Director

WP: da





**State of Missouri**  
**Office of Administration**  
**Office of Equal Opportunity**

Doug Nelson  
Commissioner of Administration

Walter J. Pearson  
Interim Director

This is to certify **Interboro Packaging Corporation** qualifies as a Woman-Owned Business Enterprise that has met the eligibility criteria established by the State of Missouri, Office of Administration.

*Walter J. Pearson*

Walter J. Pearson, Interim Director, Office of Equal Opportunity

Certification Number W04997 Date of Issue 4/2/2016 Date of Expiration 3/7/2017





## South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

[www.sctrca.org](http://www.sctrca.org)

March 18, 2019

Edith Jeremias  
Interboro Packaging Corp.  
114 Bracken Road  
Montgomery, NY 12549-2600

Dear Edith Jeremias:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

**\*ESBE SBE WBE**

Certification Number: **219039500**  
Certification Expiration: **March 31, 2021**


Providing the following products or services:

NAICS 423450: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS  
NAICS 423850: SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. Your expiration date is **March 31, 2021**.

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

  
Charles Johnson,  
Executive Director

**MINUTES OF THE  
BOARD OF DIRECTORS MEETING  
OF  
Interboro Packaging Corporation**

A regular meeting of the Board of Directors of the above corporation was held on October 1, 2020 at 12:00 Noon at the corporation's place of business.

The purpose of the meeting: To authorize to sign bids and execute contracts to all Public Bidding of the said corporation all documents necessary, including signing bids and contracts on behalf of the said corporation. Also to set forth executive authority.

- I. QOURUM.** A quorum was declared present based on the presence of the following directors: Abraham Jeremias and Edith Jeremias and the following Shareholders who were present or Represented by proxy as follows:

-Shareholder: Edith Jeremias  
Number of Shares: 120  
The Shareholder was represented in person.

-Shareholder: Abraham Jeremias  
Number of Shares: 80  
The Shareholder was represented in person.

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the unanimous vote of the Directors and Shareholders entitled to vote (unless a higher voting approval is stated.)

- II. APPROVAL OF ACTIONS SECTION.** The actions and undertakings of the Directors, Officers, Employees, and Agents of the corporation were approved with respect to:
- All actions subsequent to the last meeting of the Board of Directors and Shareholders.
  - Compensation paid to the Officers during the past year.
- III. AUTHORIZATIN OF CORPORATE ACTION.** Effective immediately, the President or Chief Executive Officer, whoever holds this position, within the authority granted to her under, and in accordance with the provisions of, this Resolution, shall have the full and exclusive right to manage and control the business and affairs of the Corporation and to make all decisions regarding the business of the Corporation and shall have all of the rights, powers and obligations unilaterally, without any other corporate member's consent, in accordance to the laws of the State of New York. Any person that acts in the capacity as the President or Chief Executive Officer, whoever holds this position, shall sign, on behalf of the Corporation, any bank checks or withdrawal orders, stock and bond powers, tax returns, elections, notices, waivers, consents, contracts, Resolutions, deeds, mortgages or any other documents of instruments.



IV. In order to expedite the handling of the Corporation's business and affairs, it is understood that any document executed by the President or CEO while acting in the name and on behalf of the Corporation shall be deemed to be the action of the Corporation as to any third parties.

V. **Authority of the President or CEO** In addition to any other rights and powers which the President or CEO may possess under this Resolution and pursuant to the Corporation Act, the President or CEO shall, except to the extent otherwise provided herein, have all specific rights and powers required or appropriate to the management of the Corporation business which, by way of illustration but not by way of limitation, may include the following rights and powers:

(i) to execute, in furtherance of any and all of the purposes of the Corporation, any and all Resolutions, contracts, documents, certifications, and other instruments deemed by the President or CEO to be necessary or appropriate in connection with the business of the Corporation;

(ii) to protect and preserve the title and interest of the Corporation with respect to the assets of the Corporation, to collect all amounts due to the Corporation and otherwise to enforce all rights of the Corporation, and in that connection to retain counsel and institute suits or proceedings in the name and on behalf of the Corporation;

(iii) to the extent that funds of the Corporation are available, to pay all debts and obligations of the Corporation and to make all distributions periodically to the Partners in accordance with the provisions of this Resolution;

(iv) to open separate bank accounts for the Corporation with such bank or banks as the President or CEO may from time to time select, and to designate and change signatories on such accounts;

(v) to employ on behalf of the Corporation such persons as the President or CEO shall deem advisable in the operation and management of Corporation business, including, without limitation, accountants, attorneys, appraisers, brokers and other experts, on such terms and for such reasonable compensation as the President or CEO shall consider advisable;

(vi) to advance funds to the Corporation;

(vii) to invest and reinvest in stocks, bonds, puts, calls, options, notes or other evidences of indebtedness or ownership (including but not limited to shares in investment trusts), whether unsecured or secured by mortgages on real or personal property wherever situated or other securities or investments and in any property, real or personal, foreign or domestic;

(viii) to acquire, hold, sell, transfer, assign, mortgage, lease or otherwise deal with any real, personal or mixed property, interest therein or appurtenance thereto;

(ix) to sell, convert, redeem, exchange, mortgage or otherwise dispose of, any real or personal property, at public or private sale, for cash or upon credit, with or without security;

(x) to borrow money and, if security is required therefor, to mortgage or subject to any other security device any portion of the assets of the Corporation, to obtain replacements of any mortgage or other security device, and to prepay, in whole or in part, refinance, increase, modify, consolidate or extend any mortgage or other security device; and

(xi) to purchase, at Corporation expense, liability and other insurance to protect the Corporation business and property.

**VI. AUTHORIZATION OF CORPORATE ACTION.** The Officers and Directors have authorized the following secretaries to take the necessary actions and to sign all public bids and contracts reasonably needed to Execution of bid and contracts.

1. Abraham Jeremias, Vice President, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Abraham Jeremias shall be binding upon the said corporation as its own acts and deeds.
2. Rachel Loeb, Board Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rachel Loeb shall be binding upon the said corporation as its own acts and deeds.
3. Idy Grunhut, Bid Clerk, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Idy Grunhut shall be binding upon the said corporation as its own acts and deeds.
4. Chaim Bittman, Treasurer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chaim Bittman shall be binding upon the said corporation as its own acts and deeds.
5. Miriam Berger Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Miriam Berger shall be binding upon the said corporation as its own acts and deeds.
6. Frady Fried, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Frady Fried shall be binding upon the said corporation as its own acts and deeds.
7. Mayer Jeremias, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Mayer Jeremias shall be binding upon the said corporation as its own acts and deeds.
8. Toby Meisels, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Toby Meisels shall be binding upon the said corporation as its own acts and deeds.
9. Blimie Itzkowitz, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Blimie Itzkowitz shall be binding upon the said corporation as its own acts and deeds.

There being no further business, the meeting was duly adjourned.



Edith Jeremias  
Chairperson of the Board






## Certificate of Compliance

This is to certify that product- MedPride Medical Examination Nitrile Gloves, Powder Free with Reorder Number – MPR-50503/4/5/6 & Shield Line – Nitrile Gloves Powder Free with Reorder Number - SHL-50523/4/5/6 is manufactured as per the specifications of Shield Line LLC in an USFDA Registered Medical Device Establishment and is in compliance with the requirements of USFDA.

Above mentioned products belong to Class- I Medical Device with FDA Product Code – LZA, 510 (K) Cleared.

If you have any further questions, please do not hesitate to contact me.

Certified Authorized by:

  
Nishant Sharma  
Manager Regulatory  
Shield Line LLC  
1 University Plz.  
Hackensack NJ  
Date: 11/16/2020

*Shield Line LLC  
1 University Plaza  
Suite 514  
Hackensack NJ  
07601*

Item #1,2,3



# Shield Line

## PRODUCT SPECIFICATION

### Nitrile Industrial PF

Small	MPR-50703
Medium	MPR-50704
Large	MPR-50705
X-Large	MPR-50706

#### **PRODUCT**

Nitrile disposable glove

Industrial grade

Non-sterile

Powder-free

Inner Coating

Textured surface

#### **COUNTRY OF ORIGIN**

Thailand

#### **INTENDED USE**

This is a disposable product intended for non-medical purposes





# Shield Line

## **FINAL GLOVE RELEASE**

### **Assurance action**

ASTM D 4679: "Standard plans and test method for leakage defects: Standard Specification for Rubber Household or Beautician Gloves"

ASTM D 5151: "Standard Test Method for Detection of Holes in Medical Gloves"

### **Sampling inspection and final release information**

*Major defects:* highest concern non-conformities which prevent correct use of the product. AQL 4.0 (inspection level GI for leaks)

## **PACKAGING, MARKING, GOOD DELIVERY INSPECTION**

### **Assurance Action**

Set-up and patrol inspection at packaging

Supervision of vehicle or vessel loading

## **GOOD MANUFACTURING PRACTICE**

The gloves are manufactured in compliance with ISO 9001 and ISO 13485

## **MICROBIOLOGICAL CLEANLINESS CONTROL**

The bioburdens of the finished gloves are monitored and recorded. Unusual contaminants are identified.

## **STORAGE**

According to ISO 2230 for Vulcanized Rubber

Store in a dry, ventilated area

Avoid direct sunlight, fluorescent lighting, heat, and moisture

Do not store above 100° F (38° C) as this will lead to accelerated aging

Long-term storage can result in pleats and stickiness



# Shield Line

## **MATERIAL**

Synthetic nitrile rubber

## **OUTER SURFACE**

Halogenation/siliconization and extensive washing in water

Inside coated with synthetic material

No donning powder used

## **COMPONENTS**

Synthetic rubber nitrile (NBR)

Titanium Oxide

Sulfur

Organic accelerators (dithiocarbamates, benzothiazolate)

Zinc Oxide

Polymeric sterically hindered phenol

Potassium Hydroxide

## **SHAPE**

Straight fingers

Thumb and fingers in one plane

Ambidextrous

## **CUFF**

Beaded (rolled rim)

## **COLOR**

Blue

## **SIZES**

Small (S), medium (M), large (L), extra large (XL)





# Shield Line

## **MARKING**

Packaging marked to designated size (gloves not marked)

## **PACKAGING AND LABELING**

Reorder Number MPR 50703 - 50706

100 pieces per box (90 pieces XL), 1,000 pieces per case (900 pieces XL)

## **CONTROL NUMBER (LOT NO.)**

Each packing unit (dispenser box) and outer carton bears a control number

EXAMPLE: 092009 1234 0098

Key: 092009 ..... Production month and year

1234 ..... Internal running order number

0098 ..... Carton number

## **QUALITY CHARACTERISTICS**

All listed standards are used in their latest edition. Current test data on physical properties is available upon request.



# Shield Line

DESCRIPTION	SPECIFICATION	ASSURANCE ACTION
<u>Dimensions</u>	220 mm min (S)	ASTM D 6319
Overall length	230 mm min (M, L, XL)	
Width	80 mm +/- 10 mm (S)	
	95 mm +/- 10 mm (M)	
	110 mm +/- 10 mm (L)	
	120 mm +/- 10 mm (XL)	
Thickness (single wall)	Finger: 0.05 mm/2.0 mils min. Palm: 0.05 mm/2.0 mils min.	
<u>Biocompatibility</u>		
Inside pH	7.0 +/- 1	Test method A1
<u>Physical properties</u>		ASTM D 412
Tensile strength (before/after aging)	14 MPa min.	
Elongation (before aging)	500% min.	
(after aging)	400% min.	

\*minimum acceptable requirements of ASTM and FDA where applicable. Gloves offered by SHIELD LINE LLC meet or exceed these physical requirements. Independent laboratory test results are available upon request.

## **PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS**

For reference purpose in accordance with ISO 2859 "Sampling Procedures for Inspection by Attributes"

## **INTERNAL ATTRIBUTIVE RELEASE INSPECTION**

Sampling for examination in accordance with ISO 2859

Unit for inspection: one (1) glove

If several defects are found on one glove, only the most serious defect (i.e. lowest category) is evaluated

The acceptance criteria is based on the number of defectives observed in a sample