ITEM: VEHICLE FIRST AID KITS, FIRST AID CABINETS, REPLACEMENT ITEMS – ON-SITE SERVICE THROUGHOUT THE STATE OF UTAH

VENDOR: 70699J CINTAS FIRST AID AND SAFETY
1586 SOUTH 5350 WEST
SALT LAKE CITY UT 84104-4741

INTERNET ADDRESS: www.cintasfirstaid.com

GENERAL CONTACT: KENNY ELLIS
TELEPHONE: (801) 975-1167
FAX NUMBER: (801) 975-9882
EMAIL ADDRESS: ellisk@cintas.com

USAGE REPORT CONTACT: DARLA DANIELS
TELEPHONE: (801) 975-1167
FAX NUMBER: (801) 975-9882
EMAIL ADDRESS: danielsd@cintas.com

REPORTING TYPE: LINE ITEM
BRAND: XPECT
PRICE: SEE ATTACHED PRICE SCHEDULE
TERMS: NET 30

EFFECTIVE DATES: 10/01/2011 THROUGH 09/30/2016
(Potential Contract Renewals through 09/30/2016)

DAYS REQUIRED FOR DELIVERY: 14 DAYS ARO
PRICE GUARANTEE PERIOD: 1 YEAR
MINIMUM ORDER: 1 ITEM
SOLICITATION #: BV12036

The administrative fee for this contract is 0.60% and is already included in the contract price.

REVISION #4: PLEASE NOTE THE TWO-SHELF METAL FIRST AID CABINET HAS BEEN DISCONTINUED. THERE IS NO REPLACEMENT.

ALSO, PLEASE CHECK YOUR INVOICES. SERVICE CHARGES ARE NOT ALLOWED ON THIS CONTRACT. IF YOU SEE A SERVICE CHARGE ON YOUR INVOICE, PLEASE CONTACT CINTAS AND HAVE THEM REMOVE IT.

THIS IS A MULTIPLE AWARD CONTRACT. PLEASE SEE CONTRACTS

- MA119 Wasatch First Aid
- MA1636 Cintas Corporation
BEFORE MAKING A PURCHASING DECISION.

ALL PRICES ARE FOB DESTINATION AND INCLUDE ON-SITE SERVICE. NO OTHER FEES OR SERVICE DELIVERY CHARGES MAY BE IMPOSED BY THE SUPPLIER THAT IS NOT LISTED ON THIS CONTRACT SUMMARY.

End Users may order product without using the on-site service. However, prices remain the same.

SPECIFICATIONS

All kits must meet minimum ANSI Z308.1 requirements.

All OTC medications will be individually packaged and labeled according to FDA regulations.

Supplier may only sell items listed on this contract summary.

Supplier may not sell AEDs or Fire Extinguishers on this contract.

A. On-Site Service
This contract includes on-site service to all State Facilities throughout the entire State of Utah at no additional charge. Service interval to be determined based upon location and/or agency’s needs. On-site service must include the following:

1. Mounting First Aid Cabinet.
2. Cleaning, Sanitizing First Aid Cabinet.
3. Checking and replacing expired products.
4. Restocking first aid items as necessary.
5. Provide computer-generated copy of invoice at time of delivery.
6. Provide First Aid Orientation Training relative to this contract (upon request) at the agency’s location.

B. Liability Insurance:
1. Contractor’s Product Liability Insurance (in case of product malfunction) is on file at State Purchasing.

2. Contractor’s Workers Compensation Insurance (Statutory Limits) is on file at State Purchasing.
FINET COMMODITY CODES:
34532480000- Kits, First Aid
34532690000- Refills, Drugs & First Aid Supplies For First Aid Kits

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR CREATING A PRC IN FINET AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PRC. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

CONTRACT REVISION HISTORY
REVISION #1: PLEASE NOTE ADDITIONAL ITEMS HAVE BEEN ADDED TO THE CONTRACT.
REVISION #2: PLEASE NOTE NEW CONTACT PERSON.
REVISION #3: PLEASE NOTE CONTRACT HAS BEEN EXTENDED THROUGH 09/30/16.

CONTRACT USERS

IF YOU HAVE QUESTIONS, COMMENTS OR COMPLAINTS RELATIVE TO THIS CONTRACT, PLEASE SEND AN EMAIL TO BRENDA VELEVERE AT bveldevere@utah.gov

ALSO, PLEASE CHECK YOUR INVOICES. SERVICE CHARGES ARE NOT ALLOWED ON THIS CONTRACT. IF YOU SEE A SERVICE CHARGE ON YOUR INVOICE, PLEASE CONTACT CINTAS AND HAVE THEM REMOVE IT.