



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

12/12/11

CONTRACT TITLE: Dinnerware: Melamine and Polycarbonate

CURRENT CONTRACT PERIOD: January 17, 2011 through January 16, 2012

BUYER INFORMATION: Matthew Wiseman
573-751-4925
Matthew.wiseman@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 17, 2009 through January 16, 2010	January 16, 2012

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C109122001	56245692800	Smith Housewares & Restaurant Supply Discount Outlet, Inc. 500 Erie Blvd East Syracuse, NY 13202 Contact Person: John Kuppermann e-mail address: mjkupp@smithrestaurantsupply.com Phone No.: 315-474-8731 Fax No.: 315-478-7004 Minimum Order Amount: \$75.00	No	Yes
C109122002	4703622700 0	Buller Fixture 6828 L Street Omaha, NE 68117-1005 Contact Person: Eileen Newton	No	No

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
		e-mail address: Eileen@bullenfixture.com Phone No.: 800-444-2601 – ext. 112 Fax No.: 402-592-0763 Minimum Order Amount: \$75.00		
C109122003	13555193900	Calico Industries, Inc. 9045 Junction Drive Annapolis Junction, MD 20701-2005 Contact Person: Michael Heverly e-mail address: bids@calicoindustries.com Phone No.: 800-638-0828 Fax No.: 301-575-0131 Minimum Order Amount: \$75.00	No	Yes
C109122004	95330435800	Ragold Corporation 415 Aliso Avenue Newport Beach, CA 92663 Contact Person: Ricci Jones e-mail address: jones33@pacbell.net Phone No.: 949-515-8902 Fax No.: 949-515-8930 Minimum Order Amount: \$75.00	No	Yes
C109122005	06107827600	Design Specialties, Inc. 1890 Dixwell Ave., Suite 200 Hamden, CT 06514 Contact Person: Patricia Whitlock e-mail address: design@duralux4you.com Phone No.: 203-288-3587 Fax No.: 203-288-3594 Minimum Order Amount: \$75.00	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/17/11 – 01/16/12	12/12/11	General Terms and Conditions: Added minimum order information.
01/17/11 – 01/16/12	02/04/11	Changed buyer information.
01/17/11 – 01/16/12	01/13/11	Renewal of statewide contract.
01/17/10 – 01/16/11		Renewal of statewide contract.
01/17/09 – 01/16/10	01/22/09	Initial issuance of new statewide contract.

GENERAL TERMS AND CONDITIONS

1. **Purpose:**

This contract is for dinnerware for various state agencies. This contract replaces C106077001, C106077003, C106077004, and C107209001.

2. **Ordering:**

The agency will issue its own properly authorized purchase order on an as needed if need basis. The contract must not ship until he/she is in receipt of an approved contract release.

Minimum Order:

The minimum order shall be \geq \$75.00.

The State of Missouri reserves the right to buy from vendors outside the contract when a requirement falls below the minimum dollar amount required above.

3. **Freight, Shipping and Handling Charges:**

Prices shall include packing, handling, shipping charges FOB destination, freight prepaid and allowed.

4. **NOTE:** Items 007 through 015 are only approved for prison use.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>CONTRACT</u>
001	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Plate Bread and butter plate, NSF approved, heavy duty, wide rim. Size: Approximately 5.5" diameter Brand and Model Number: Carlisle KL205 Number of dozen per case: 4 doz.	DOZ	\$12.70	C109122002
002	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Plate Dinner plate, NSF approved, heavy duty, wide rim. Size: Approximately 9" diameter Brand and Model Number: Carlisle KL200 Number of dozen per case: 4 doz.	DOZ	\$21.71	C109122002
003	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Bowl Fruit Bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 4.75 oz. Brand and Model Number: Carlisle KL805 Number of dozen per case: 4 doz.	DOZ	\$9.98	C109122002
004	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Bowl Nappie bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 13 oz. Brand and Model Number: Carkuske 43525s Number of dozen per case: 2 doz.	DOZ	\$21.38	C109122002
005	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Bowl Serving bowl, NSF approved, heavy duty, wide rim. Capacity: Minimum 36 oz.	DOZ	\$51.58	C109122002

Brand and Model Number: Carkuske 43738

Number of dozen per case: 1 doz.

006	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Melamine Cup Stacking cup, NSF approved, heavy duty. Capacity: Minimum 7 fl. oz.	DOZ	\$17.22	C109122001
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Brand and Model Number: Carlisle KL111-25

Number of dozen per case: 4 doz.

007	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Tumblers FDA approved material and design Capacity: 8 fl. oz.	DOZ	No Award (see contract C109217002)	
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Brand and Model Number: Zylon

Number of dozen per case: 6 doz.

008	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Tumblers FDA approved material and design Capacity: 9.5 fl. oz.	DOZ	\$7.69	C109122004
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Brand and Model Number: Design Specialties DS-950

Number of dozen per case: 4 doz.

009	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Tumblers FDA approved material and design Capacity: 12 fl. oz.	DOZ	\$8.2125	C109122004
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Brand and Model Number: Design Specialty DS120

Number of dozen per case: 4 doz.

010	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Trays FDA approved material and design 5 Compartments Approximate Size: 10-3/4" x 13-7/8" x 1-1/8" deep	DOZ	No Award	
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Brand and Model Number:

Number of dozen per case: .

Size: 13-3/4" x 10-5/8"

011	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Trays FDA approved material and design 6 Compartments Brand and Model Number: Number of dozen per case:	DOZ	No Award (see contract C109217001)	
012	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Nappie Bowl FDA approved material and design Capacity: Minimum 10 oz. Brand and Model Number: Carlisle PCD316 Number of dozen per case: 4 doz.	DOZ	\$15.6294	C109122003
013	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Stacking Cup FDA approved material and design Capacity: Minimum 7 fl. oz. Brand and Model Number: Cambro 75CW Number of dozen per case: 4 doz.	DOZ	\$20.6796	C109122003
014	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Mugs FDA approved material and design Capacity: Minimum 9.5 fl. oz. Brand and Model Number: Design Specialties MP-10 Number of dozen per case: 4 doz.	DOZ	\$10.435	C109122004
015	C/S Code: 24099 <i>Cutlery, Dishes, Flatware, Glassware and Miscellaneous Supplies</i> Polycarbonate Tumblers FDA approved material and design Capacity: Minimum 5 fl. oz. Brand and Model Number: Duralux DS-500 Tumbler Number of dozen per case: 4 doz.	DOZ	\$6.60	C109122005

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment to
matthew.wiseman@oa.mo.gov**