



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

NOTIFICATION OF STATEWIDE CONTRACT

12/12/13

CONTRACT TITLE: SAFETY SUPPLIES

CURRENT CONTRACT PERIOD: 01/01/14 – 01/31/14

BUYER INFORMATION: Liz Palazzolo
573-751-4885
Liz.palazzolo@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	09/01/09-08/31/10	12/31/13

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 **PREFERRED** FOR ALL STATE AGENCIES.

Local Purchase Authority **should not** be used to purchase supplies/services included
in this contract unless pricing, product availability, packaging quantities, or product specifications do not
match the agencies legitimate needs.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Public Record Search and Retrieval System 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 PROCURE -MENT
C109199001	43089485301	Wise Safety & Environmental (Wise El Santo Co., Inc.) P.O. Box 8360 St. Louis, MO 63132 Contact: Ed Nations PH: 800-727-8541 e.nations@wisesafetyenv.com FAX: 314-428-7017	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
01/01/14-01/31/14	12/12/13	Extension of contract to complete rebid.
11/01/13-12/31/13	10/03/13	Extension of contract to complete rebid.
09/01/13-10/31/13	07/08/13	Extension of contract to complete rebid.
09/01/12-08/31/13	08/03/12	Renewal of Contract.
09/01/11-08/31/12	06/11/12	The part numbers for items 063, 070 and 075 have been changed; line items 078 and 095 have been deleted.
09/01/11-08/31/12	08/26/11	Renewal of Contract.
09/01/10-08/31/11	12/06/10	The “Additional Products Notes” column has been updated for the following line items: 068-077, 079-080, 086 , 086-098, 100, and 106.
09/01/10-08/31/11	08/06/10	Renewal of Contract.
09/01/09-08/31/10	09/04/09	Initial issuance of new statewide contract for safety supplies.

General Information: C109199001 has been established for the purchase of safety supplies. It is a preferred-use contract meaning that agencies should try to purchase from the contract but may decide not to if the necessary items are not available, or if the delivery times, or packaging quantities are not feasible; the agency does not have to obtain a waiver nor notify the Division of Purchasing and Materials Management when it chooses to use other existing contracts which may have safety supplies available, or local purchasing authority to obtain safety supplies. However agencies are strongly encouraged to review products and pricing available under C109199001 before buying safety supply items elsewhere.

Items and Pricing Available: Contract C109199001 contains both firm, fixed priced, specifically-identified items which the user can view in the attached Price Listing (separate Excel spreadsheet), and any safety supply out of the Wise Safety catalog. In addition, the contract allows catalog purchases from Wise Safety (Wise El Santo) at a 22% discount off list price. A Missouri-specific website is located at www.wisesafetyenv.com. See the separate attachment regarding setting up your account on-line. Agency users are reminded that catalog purchases must be consistent with the general intent of the contract which is for safety supplies. Note: Wise Safety does not offer promotional pricing.

Delivery Times: Agency users can expect delivery as follows:

In-stock items: 1-2 business days.

Non-Stock Items: 5-7 business days.

Emergency delivery: Available upon request.

Orders: Orders can be placed and tracked by phone, fax, toll-free or on-line.

Phone Order: 314-428-3100

Fax Order: 314-428-7017

Toll Free Ordering: 800-727-8541

On-Line: www.wisesafetyenv.com Note: A user password for the account must first be established.

Product Warranties: One year, standard manufacturer.

Damaged Product: Wise Safety has agreed to replace damaged product at no charge. It is the agency user's responsibility to check promptly after receipt of order and to notify Wise Safety as soon as possible about damaged product.

Training Available: Wise Safety offers free product training upon request, e.g., for respirator use, etc. Contact Wise Safety should training on product-use be desired.

Minimum Order Quantity Requirements and Re-stocking Fees: None.

Freight and Handling: Built into price; agency does not pay additional pricing.

Pricing: See the separate Excel document for both firm, fixed and catalog pricing.

SAFETY SUPPLIES (STATEWIDE CONTRACT)

**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.: C109199001 **Contractor:** Wise Safety (Wise El Santo)

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 at
liz.palazzolo@oa.mo.gov