



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

NOTIFICATION OF STATEWIDE CONTRACT

November 6, 2012

CONTRACT TITLE: FIRE SUPPRESSION SERVICES
CURRENT CONTRACT PERIOD: November 1, 2012 through October 31, 2013
BUYER INFORMATION: Tammy Michel
573-751-3114
Tammy.michel@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	October 7, 2009 through October 31, 2009	October 31, 2013

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.
*This contract has been established for the convenience of state agencies.
Local Purchase Authority may be used to purchase services included in this contract
from an alternative source at the discretion of the agency.*

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

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C110011001	5826088610 5	SimplexGrinnell 6305 Southwest Rosewood Street Lake Oswego, Oregon 97305 Contact: Tom Staves Phone: 443-676-8813 Fax: 978-731-4034 Email:tstaves@simplexgrinnell.com	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
11/01/12 – 10/31/13	11/06/12	Renewal of Contract.
11/01/11 – 10/31/12	10/28/11	Renewal of Contract.
11/01/10 – 10/31/11	11/04/10	Renewal of Contract.
11/01/09 – 10/31/10	12/23/09	The pricing pages have been revised and state agencies are advised to contact Simplex Grinnell for their pricing. Pricing previously stated was those of the State of Nevada.
11/01/09 – 10/31/10	11/01/09	Renewal of Contract
10/7/09 – 10/31/09	10/07/09	Initial issuance of new statewide contract

GENERAL INFORMATION/PRICING PAGE

Purpose: Contract C110011001 has been established for state agencies for the provision of fire suppression services.

Pricing: For contract pricing for the following and prevailing wage rate pricing see:
<http://purchasing.state.nv.us/fire.htm>

1. New Products and Services
 - a. Special Hazard/Gas Suppression System
 - b. Foam Agent Fire Suppression System
 - c. Kitchen Fire Suppression System
 - d. Portable Fire Suppression System
 - e. Fire Hose Inspection
 - f. Self-Contained Breathing Apparatus
 - g. Emergency Lighting
 - h. Intrusion System Inspection
 - i. Access Control Maintenance
 - j. Closed Circuit Television Maintenance
 - k. Sound & Communication System Maintenance
 - l. Nurse Call System Inspection

2. Fire Alarm Contract (Conventional)
 - a. Control Equipment
 - b. Emergency voice/alarm communications equipment
 - c. Initiating Devices
 - d. Supervisory Devices
 - e. Misc
 - f. Alarm Notification Appliances
 - g. Misc.
 - h. Monitoring

3. Suppression Services SIN 561-002
 - a. Fire Sprinkler Systems
 - b. Fire Pumps
 - c. Back Flow Preventers

Contact: Please contact the Buyer if you have questions.

**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 at
tammy.michel@oa.mo.gov