



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

NOTIFICATION OF STATEWIDE CONTRACT

June 25, 2012

CONTRACT TITLE: BUILDING SUPPLIES – MID MISSOURI AREA

CURRENT CONTRACT PERIOD: JULY 1, 2012 through DECEMBER 31, 2012

BUYER INFORMATION: Roy Burgess
(573) 751-1692
Roy.Burgess@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2012 through June 30, 2012	December 31, 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 **NOT MANDATORY**.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/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
C112100001	43119743403	Mid City Lumber Company Keith Wilson 118 Jaycee Drive Jefferson City, MO 65109 Phone No.: (573) 636-6183 Fax No.: (573) 636-3794 E-Mail: kwilson@mclumber.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
07/01/12 – 12/31/12	06/25/12	Renewed.
01/01/12 – 06/30/12	12/23/11	Initial issuance of new statewide contract: January 1, 2012. This contract replaces C111081001.

GENERAL INFORMATION:

1. **Purpose:** This is a non-mandatory contract established for the purchase of miscellaneous building supplies by various state agencies in the Jefferson City area.
2. **Contract Period:** This is a six-month contract with one additional six-month renewal period. All percentage discounts shall remain firm, fixed throughout the life of the contract.
3. **Ordering:** The state agency will issue its own properly authorized purchase order on an as needed basis. The contractor must not ship until he/she is in receipt of an approved contract release.
 - a. The contractor shall understand and agree no building materials shall be released to the state agency unless signed for with a readable signature by the state agency person picking up or accepting the order.
 - b. The contractor shall understand and agree no orders shall be accepted or delivered without an order number. The order number should be shown on all shipping paper, invoices, etc.
4. **Invoicing Requirements:** The contractor shall submit an itemized invoice that clearly shows the retail price and the contract price for each item and provide any information as deemed appropriate by the agency.
5. **Contract Prices and Discount:** All prices shall be as indicated on the Pricing Page. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
 - a. The discount quoted for line item 017 on the Pricing Page shall be considered a firm, fixed discount that shall be applied to the current retail price of the building supply item that is not otherwise specifically priced as line item 001-017 on the Pricing Page. Only items which are considered typical building supply items shall be made available to the state agency for purchase under the contract.
 - b. The contractor's pricing shall be based on pick-up at contractor's place of business.
 - c. The contractor shall not impose a discount "floor" when applying the quoted discount to determine pricing for the item.
 - d. The contractor shall understand in the event that a price list/catalog lists more than one price for the same item, the applicable quoted firm, fixed discount shall be applied to the lowest listed price. The State of Missouri shall always receive the contractor's lowest price for the item.
6. **Substitutions:** The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.
7. **Manufacturer's Warranty:** At a minimum the manufacturer's warranty, if any, must be provided for all building supplies provided by the contractor.
8. **Delivery Performance:** Delivery service between the hours of 8:00 a.m. to 5:00 p.m. on Monday through Friday, and 7:00 a.m. to 12:00 p.m. on Saturday. There is not a minimum order requirement. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. Each shipment shall be accompanied by one priced invoice to serve as the packing list. All deliveries must be coordinated with the state agency.
9. **Replacement of Damaged Product:** The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>U/M</u>	<u>UNIT PRICE</u>
Group 1: Lumber			
001	C/S Code: 54099 <i>Lumber, Miscellaneous</i> BOARDS: WESTERN RED CEDAR NO. 2 AND BETTER, ROUGH SAWN, DET, UNS, ASSOC. G/MARKED PER LIST, ALL SIZES	BDFT	\$2.40
002	C/S Code: 54099 <i>Lumber, Miscellaneous</i> TIMBER: CEDAR NO. 1 AND BETTER, S4S, S-DRY, ASSOC. G/MARKED PER LIST, ALL SIZES	BDFT	\$2.70
003	C/S Code: 54099 <i>Lumber, Miscellaneous</i> LUMBER: S.P.F. S4S-EE-DET, S-DRY, ASSOC. G/MARKED, PER LIST, ALL SIZES	BDFT	\$0.50
004	C/S Code: 54099 <i>Lumber, Miscellaneous</i> BOARDS: CCA TREATED, SOUTHERN YELLOW PINE, NO. 2 AND BETTER S4S-EE-DET, S-DRY, ASSOC. G/MARKED, GROUND CONTACT, AWPB LP-22, AWPA C2 RETENTION 0.40, S-DRY MO Q/M PER LIST, ALL SIZES	BDFT	\$1.20
005	C/S Code: 54099 <i>Lumber, Miscellaneous</i> LUMBER: CCA TREATED, SOUTHERN YELLOW PINE, NO. 2 AND BETTER, S4S-EE-DET, S-DRY, ASSOC. G/MARKED, GROUND CONTACT, AWPB LP-22, AWPA C2 RETENTION 0.40, DRY MO Q/S, PER LIST, ALL SIZES	BDFT	\$0.68
006	C/S Code: 54099 <i>Lumber, Miscellaneous</i> BOARDS: WHITE PINE NUMBER 3 & BETTER, S4S-DET, S-DRY, TIGHT SOUND KNOTS, ASSOC. G/MARKED PER LIST, ALL SIZES	BDFT	\$1.05
007	C/S Code: 54099 <i>Lumber, Miscellaneous</i> N. LUMBER: SOUTHERN YELLOW PINE S4S-EE-DET, S-DRY, ASSOC. G/MARKED PER LIST, ALL SIZES	BDFT	\$0.60

008	C/S Code: 54099 <i>Lumber, Miscellaneous</i> MASONITE: TEMPERED, S2S, 1/4" X 4' X 8'	BDFT	\$0.48
009	C/S Code: 54099 <i>Lumber, Miscellaneous</i> PLYWOOD: DOUGLAS FIR A-C EXTERIOR, G-1 APA RATED, PSI-8S ASSOC. G/MARKED PER LIST, ALL SIZES: 1/2" THICKNESS	SQFT	\$1.00

Group 2: Roofing

010	C/S Code: 77099 <i>Roofing Materials, Miscellaneous</i> FELT: ASPHALT, 15 LB PLAIN, 36" WIDE, 432 SQ. FT. PER ROLL	ROLL	\$18.00
011	C/S Code: 77099 <i>Roofing Materials, Miscellaneous</i> CLASS A ASPHALT SHINGLES: COMPOSITION CONFORMS WITH UL CLASS A FIRE & WIND RESISTANCE, ASTM D3462, ASTM D3018 TYPE 1 300 - 350 LBS PER SQUARE, 25 YEAR MINIMUM WARRANTY	SQ	\$88.00

Group 3: Miscellaneous Supplies
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012	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> GYPSUM WALLBOARD: (SHEETROCK), TAPERED EDGES, 1/2" THICK	SQFT	\$0.26
013	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> GYPSUM WALLBOARD: (SHEETROCK), TAPERED EDGES, 5/8" THICK	SQFT	\$0.32
014	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> INSULATION: FIBERGLASS, FOIL FACED, ROLL FORM, 3 1/2" THICK, 15" WIDE, R-11	SQFT	\$0.26
015	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> INSULATION: FIBERGLASS R13 BATT TYPE, FOIL FACE	SQFT	\$0.34
016	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> INSULATION: FIBERGLASS, FOIL FACED, ROLL FORM, 6" THICK, 15" WIDE, R-11	SQFT	\$0.40
017	C/S Code: 15099 <i>Builders Supplies, Miscellaneous</i> Miscellaneous Building Supply Items	PCNT	5%

Firm, fixed percentage discount to be applied to the current retail price for all building supplies within the intent of this IFB not identified as line items 001-016 above.

**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
Roy.Burgess@oa.mo.gov**