**Issuance Date: 3/30/21**

**Revised Date: 03/31/22**

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| **CONTRACT PERIOD/RENEWAL OPTIONS** | |
| **Contract Period:** | March 30, 2022 through March 29, 2023 |
| **Potential Final Expiration Date:** | March 29, 2023 |

**ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.**

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

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| **BUYER CONTACT INFORMATION** | |
| **Name:** | Teri Schulte |
| **Email:** | [teri.schulte@oa.mo.gov](mailto:teri.schulte@oa.mo.gov) |
| **Phone Number:** | (573) 522-3296 |

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEMS ARE APPROVED BY OA PURCHASING

**ORGANIZATION**

Statewide Contract History

Contract Information

Instructions and Information

Appendix A – Satisfactory Survey

**STATEWIDE CONTRACT HISTORY**

The following table summarizes actions related to this Notification of Statewide Contract:

|  |  |
| --- | --- |
| **ACTION ISSUE DATE** | **SUMMARY OF CHANGES** |
| **3/31/22** | **Contracts CC211086013, CC211086015, CC211086020, and CC211086027 removed from statewide notice due to being cancelled or not renewed. Item approvals updated for contract CC211086016.** |
| 3/17/22 | Contract Renewal CC211086018 |
| 12/3/21 | Contract Renewal CC211086001, 002, 005, 006, 007, 008, 009, 011, 012, 014, 016, 017, 019, 020, 021, 022, 023, 025, 026 |
| 5/28/21 | Updated buyer information. |
| 5/17/21 | Updated buyer information. |
| 3/5/21 | Initial Issuance of Statewide Contract |

**CONTRACT INFORMATION**

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| **CC211086001** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00118217 | | | |
| **SAM II Vendor Number:** | | 4318631470 0 | | | |
| **Contractor Name:** | | Angstrom Manufacturing, Inc. | | | |
| **Contractor Address:** | | 6539 US Highway 61  Bloomsdale, MO 63627 | | | |
| **Contact Information:** | | Name: Joe Young  Phone Number: 573-483-3773  Fax Number: 573-483-2462  Email Address: joeyoung@angstrom-mfg.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086002** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00161526 | | | |
| **SAM II Vendor Number:** | | 8529159320 0 | | | |
| **Contractor Name:** | | Birch Creek Capital LLC | | | |
| **Contractor Address:** | | 103 James Street  Smithville, MO | | | |
| **Contact Information:** | | Name: David Palmstein  Phone Number: 303-883-6638  Fax Number:  Email Address: d.palmstein@bcpart.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086003** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00160401 | | | |
| **SAM II Vendor Number:** | | 4309221750 1 | | | |
| **Contractor Name:** | | Central Missouri Subcontracting Enterprises | | | |
| **Contractor Address:** | | 4040 Bearfield Rd  Columbia, MO 65201 | | | |
| **Contact Information:** | | Name: Bruce Young  Phone Number: 573-442-6935  Fax Number: 573-499-0586  Email Address: cmsebruce@aol.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086004** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00163828 | | | |
| **SAM II Vendor Number:** | | 4812062840 2 | | | |
| **Contractor Name:** | | Contour MD | | | |
| **Contractor Address:** | | 15550 W 109th St.  Lenexa, KS 66219 | | | |
| **Contact Information:** | | Name: Crystal McElroy  Phone Number: 816-425-3532  Fax Number: 913-541-0380  Email Address: cmcelroy@contourmd.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086005** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00159757 | | | |
| **SAM II Vendor Number:** | | 8446790900 1 | | | |
| **Contractor Name:** | | Eric Scott Leathers LLC | | | |
| **Contractor Address:** | | 980 Rozier St.  Ste. Genevieve, MO 63670 | | | |
| **Contact Information:** | | Name: Dana Jacobson  Phone Number: 573-883-7491  Fax Number: 573-883-7654  Email Address: danaj@ericscott.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086006** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00103200 | | | |
| **SAM II Vendor Number:** | | 2644692980 0 | | | |
| **Contractor Name:** | | Express Chem LLC | | | |
| **Contractor Address:** | | 600 W Woodbine Ave  St. Louis, MO 63122 | | | |
| **Contact Information:** | | Name: Robert Jackson  Phone Number: 314-482-8047  Fax Number:  Email Address: rjackson@expresschem.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086007** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00159750 | | | |
| **SAM II Vendor Number:** | | 4317789890 0 | | | |
| **Contractor Name:** | | Gateway Industries of Eldon | | | |
| **Contractor Address:** | | 1204 E North St.  Eldon, MO 65026 | | | |
| **Contact Information:** | | Name: Rebecca Hedrick  Phone Number: 573-392-4405  Fax Number:573-392-4423  Email Address: gatind@att.net | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086008** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00158574 | | | |
| **SAM II Vendor Number:** | | 4609999150 0 | | | |
| **Contractor Name:** | | Golden Scout Industrial LLC | | | |
| **Contractor Address:** | | 101 N Tower Ave  Ash Grove, MO 65604 | | | |
| **Contact Information:** | | Name: Stuart Coutchie  Phone Number: 417-751-2034  Fax Number: 417-881-3389  Email Address: stuart@griffin-ind.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086009** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00158998 | | | |
| **SAM II Vendor Number:** | | 8450363260 0 | | | |
| **Contractor Name:** | | Green Resources Consulting | | | |
| **Contractor Address:** | | 1905 E 300th St.  Cleveland, MO 64734 | | | |
| **Contact Information:** | | Name: Iveth Jalinsky  Phone Number: 816-400-3265  Fax Number:  Email Address: iveth@getgreenresources.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086010** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00160163 | | | |
| **SAM II Vendor Number:** | | 2618675810 2 | | | |
| **Contractor Name:** | | Habitata Building Products LLC | | | |
| **Contractor Address:** | | 6282 Olive Blvd.  University City, MO 63130 | | | |
| **Contact Information:** | | Name: Chris Lozano  Phone Number: 636-542-1246  Fax Number:  Email Address: chris.l@halcyonshades.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086011** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00158863 | | | |
| **SAM II Vendor Number:** | | 2701470730 0 | | | |
| **Contractor Name:** | | Hearth and Home LLC | | | |
| **Contractor Address:** | | 516 N. Main Street  Desoto, MO 63020 | | | |
| **Contact Information:** | | Name: Rob Kruse  Phone Number: 636-337-5200  Fax Number:  Email Address: rob@thehearthandhomestore.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086012** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00104462 | | | |
| **SAM II Vendor Number:** | | 4405221960 1 | | | |
| **Contractor Name:** | | Hillyard, Inc. | | | |
| **Contractor Address:** | | 1611 Burlington, Suite C  Columbia, MO 65202 | | | |
| **Contact Information:** | | Name: Randy Timmerman  Phone Number: 573-289-7678  Fax Number: 573-474-1904  Email Address: rtimmerman@hillyard.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086014** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00133823 | | | |
| **SAM II Vendor Number:** | | 4315727060 1 | | | |
| **Contractor Name:** | | I.V. House Inc. | | | |
| **Contractor Address:** | | 2072 Concourse Drive  St. Louis, MO 63146 | | | |
| **Contact Information:** | | Name: Lisa Vallino  Phone Number: 314-453-9200  Fax Number: 314-453-9576  Email Address: lisa@ivhouse.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086016** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00154071 | | | |
| **SAM II Vendor Number:** | | 4406172760 1 | | | |
| **Contractor Name:** | | Justice Furniture MFG. CO. Inc. | | | |
| **Contractor Address:** | | PO Box J  Lebanon, MO 65536 | | | |
| **Contact Information:** | | Name: Angie Jackson  Phone Number: 417-532-6136  Fax Number:1-800-766-6136  Email Address: angiejackson@justicemfg.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: Yes** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086017** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00153586 | | | |
| **SAM II Vendor Number:** | | 4318949990 0 | | | |
| **Contractor Name:** | | Largeprinting.com | | | |
| **Contractor Address:** | | 6633 Troost Avenue  Kansas City, MO 64131 | | | |
| **Contact Information:** | | Name: Tina Burnham  Phone Number: 816-221-2434 x165  Fax Number:816-221-1079  Email Address: teburnham@largeprinting.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086018** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00159575 | | | |
| **SAM II Vendor Number:** | | 8514690000 0 | | | |
| **Contractor Name:** | | Patriot Medical Devices LLC | | | |
| **Contractor Address:** | | 511 Shrum Rock  Cape Girardeau, MO 63701 | | | |
| **Contact Information:** | | Name: Jake Elliott  Phone Number: 949-981-3116  Fax Number:  Email Address: sales@patriotdevices.com | | |  |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086019** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00164229 | | | |
| **SAM II Vendor Number:** | | 8523477350 0 | | | |
| **Contractor Name:** | | PPE MFG USA Corp | | | |
| **Contractor Address:** | | 2461 NW Tullison Road, Suite 2  Riverside, MO 64150 | | | |
| **Contact Information:** | | Name: Farhad Azima  Phone Number: 816-808-7647  Fax Number: 816-384-0791  Email Address: fa@fa1.us | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086021** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00154398 | | | |
| **SAM II Vendor Number:** | | 2626464020 0 | | | |
| **Contractor Name:** | | RNN Enterprises LLC | | | |
| **Contractor Address:** | | 15520 Windsor St.  Overland Park KS 66224 | | | |
| **Contact Information:** | | Name: Pat Dierks  Phone Number: 913-488-1031  Fax Number: 913-273-0880  Email Address: pdierks@soft-armor.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086022** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00160075 | | | |
| **SAM II Vendor Number:** | | 2030352610 0 | | | |
| **Contractor Name:** | | ROI International LLC | | | |
| **Contractor Address:** | | PO Box 532  St. Charles, MO 63302 | | | |
| **Contact Information:** | | Name: Donald Adamski  Phone Number: 314-795-4386  Fax Number: 618664-1712  Email Address: sales@roiinternationalllc.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086023** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00164452 | | | |
| **SAM II Vendor Number:** | | 4612450410 0 | | | |
| **Contractor Name:** | | Sandlot Goods | | | |
| **Contractor Address:** | | 3120 Terrace Street  Kansas City, MO 64111 | | | |
| **Contact Information:** | | Name: Adam Pfeifer  Phone Number: 785-215-5950  Fax Number:  Email Address: adam@sandlotgoods.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086024** | | | | | |
| **MissouriBUYS SYSTEM ID::** | | MB00167334 | | | |
| **SAM II Vendor Number:** | | 8150887420 0 | | | |
| **Contractor Name:** | | Shaman Botanicals LLC | | | |
| **Contractor Address:** | | 2405 Southwest Blvd.  Kansas City, MO 64108 | | | |
| **Contact Information:** | | Name: Shannon Moore  Phone Number: 816-365-7929  Fax Number:  Email Address: shannon@cbdamericanshaman.com | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | |
| **MBE: No** | **WBE: No** | | **SDVE: No** | **Blind/Sheltered Workshop: No** | |
| **COOPERATIVE PROCUREMENT** | | | | | |
| **Cooperative Procurement: Yes** | | | | | |

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| **CC211086025** | | | | | | | | | | |
| **MissouriBUYS SYSTEM ID::** | | | | MB00153651 | | | | | | |
| **SAM II Vendor Number:** | | | | 4311530690 0 | | | | | | |
| **Contractor Name:** | | | | Sinclair & Rush Inc. | | | | | | |
| **Contractor Address:** | | | | 123 Manufacturers Drive  Arnold, MO 63010 | | | | | | |
| **Contact Information:** | | | | Name: Jeff Barket  Phone Number: 636-282-6868  Fax Number:636-282-6888  Email Address: jbarket@sinclair-rush.com | | | | |  | | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | | | | | | |
| **MBE: No** | | **WBE: No** | | | | **SDVE: No** | **Blind/Sheltered Workshop: No** | | | |
| **COOPERATIVE PROCUREMENT** | | | | | | | | | | |
| **Cooperative Procurement: Yes** | | | | | | | | | | |
| **CC211086026** | | | | | | | | | | |
| **MissouriBUYS SYSTEM ID::** | | | MB00032481 | | | | | | | |
| **SAM II Vendor Number:** | | | 4310280010 0 | | | | | | | |
| **Contractor Name:** | | | Wexford Labs, Inc. | | | | | | | |
| **Contractor Address:** | | | 325 Leffingwell AVE  Kirkwood, MO 63122 | | | | | | | |
| **Contact Information:** | | | Name: Mary Anne Auer  Phone Number: 314-966-4134  Fax Number: 314-966-4135  Email Address: Maryanne.auer@wexfordlabs.com | | | | | | |  | |
| **MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION** | | | | | | | | | | |
| **MBE: No** | **WBE: No** | | | | **SDVE: No** | | | **Blind/Sheltered Workshop: No** | | |
| **COOPERATIVE PROCUREMENT** | | | | | | | | | | |
| **Cooperative Procurement: Yes** | | | | | | | | | | |

**INSTRUCTIONS AND INFORMATION**



## 1.Qualified Vendor List Utilization and Requirements:

### Quote Request: In order to fulfill the state’s procurement obligation to make awards to the lowest and best vendor, the requesting entities will be instructed to seek quotes from at least three of the awarded contractors (if fewer than three, then all will be required).

#### In requesting quotes from QVL contractors, requesting entities will be instructed to identify the following in their quote request to the QVL contractors:

##### Requesting entity name/address

##### Product Needed

##### Quantities Needed

##### Whether One-Time or Monthly Recurring Order

##### Quote Request Issue Date

##### Quote Response Due Date

##### Delivery Timeframe Requested

##### Pallet Dimensions if pallets cannot exceed a certain size.

##### Whether Requesting Entity is Requesting FOB Destination Delivery or Whether Requesting Entity Needs to Pick Up from Manufacturer’s Facility

##### Any Warehouse and Delivery Requirements

##### Contact Name and Email Address or Fax Number for Quote Submission

#### Requesting agencies may, but are not required to, use the Sample PPE Quote Request included herein as Attachment 3 when requesting quotations from contractors.

#### Quote requests may be changed by the requesting entity but the requesting entity will be required to notify all of the QVL contractors from which they requested quotes of the change(s).

### Quote Response: The QVL contractor shall understand and agree that all terms and conditions of the contract shall apply to all quotes for PPE under the contract. The QVL contractor must only quote and supply those specifically awarded items that have been approved by the Division of Purchasing’s Notice of Contract Award.

#### If a contractor is unavailable to provide the quote-requested items in the specified timeframe needed, the contractor should identify the timeframes in which they could provide the products.

#### Although the statewide contract notification to the state agencies and members of the Cooperative Procurement Program will include the specifications for the awarded line items for each contractor, the QVL contractor should provide their product specification with their pricing to the requesting entity in their quote response.

#### The QVL contractor shall understand that each quote response submitted shall be considered an open record unless otherwise exempt pursuant to the provisions of the State of Missouri Revised Statutes, specifically section 610.021-022, RSMo, and other provisions as may be applicable. The QVL contractor should **NOT** include confidential material with their quote response.

#### If delivery to the entity is requested, the QVL contractor must price and provide delivery FOB Destination which may be provided through a courier. The QVL contractor’s quote response including pricing shall remain valid for 30 calendar days from the quote due date unless a different validity timeframe is otherwise specified in the requesting entity’s quote request.

#### The QVL contractor must respond to the requesting entity quote requests in writing in a timely manner. If quotes are not submitted within three business days, the requesting entity may consider the QVL contractor’s absence of a response as a “no bid” if they need to move forward with an order by then. Repeated “no bids” from the QVL contractor without approved justification may be considered as the contractor’s lack of desire to continue participation under the contract.

#### Missouri Statewide Contract Quarterly Administrative Fee Payment: The vendor’s pricing quoted at the time for products shall include all applicable costs associated with the provision of the products/services specified herein, including but not limited to payment of the required administrative fee specified in paragraph 2.4.9 of the RFP.

#### 

### Quote Evaluation: For each quote response, the requesting entity shall confirm the quote response meets the entity’s minimum requirements as stated in the quote request. For those responses which meet the requesting entity’s minimum requirements, the requesting entity shall consider (1) price (2) how well the proposed product meets their needs, and (3) any preference considerations identified in the contract award for the individual QVL contractors by the Division of Purchasing in determining the “lowest and best” quote received.

#### More specifically, for those responses which meet the requesting entity’s minimum requirements, the evaluation shall be based upon (1) cost and (2) any bonus points from the original RFP evaluation for Organizations for the Blind and Sheltered Workshop Participation and Missouri Service-Disabled Veteran Business Enterprise Participation. The contractor with the lowest cost that meets the requesting entity’s needs shall be considered the “lowest and best” quote response and awarded the specific project, unless a vendor qualifies for SDVE or Organization for the Blind/Sheltered Workshop bonus points in which case, cost and bonus points will determine the “lowest and best” quote response. The requesting entity shall have the right to reject all responses and not make an award.

#### The requesting entity will document their evaluation justification regarding their award determination of the “lowest and best” quote at the time the quote is awarded.

#### The requesting entity will be instructed to inform all responding contractors of the outcome of the award. Acceptance of the quote, unless otherwise specified, is not authorization to proceed with shipment of products. The requesting entity must provide authorization to proceed through issuance of a purchase order or specific written authorization to proceed.

##### Upon determination of each contractor’s total cost for the specified line item, cost points shall be computed from the results of the calculation stated below above using a scale of 200 possible points and the following formula:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Lowest Responsive Contractor’s PriceCompared Contractor’s Price | X | Maximum Cost Points | = | Assigned Cost points |

##### For those contractors awarded bonus preference points during the evaluation of RFPC30034902101086, such bonus preference points shall be added to the contractor’s cost evaluation points. The contractor that meets the agency’s minimum with the most points after totaling the cost evaluation points with the bonus preference points will be considered the lowest and best contractor, including consideration of preferences.

d. In the event all quote responses fail to meet the requesting entity’s needs, the requesting entity may reject all responses and cancel the quote request.

2. **SCOPE OF WORK**: Due to the large amount of information included in the contract’s Scope of Work, the information is not included in the Statewide Contract Notification. The information is available through the Awarded Bid & Contract Document Search at <https://oa.mo.gov/purchasing/bidding-contracts/awarded-bid-contract-document-search> or through MissouriBUYS at https://missouribuys.mo.gov/

3. **CONTRACT MANAGEMENT:**

The state agency should monitor, measure, and manage the contractor’s performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide: <https://oapurch.state.mo.us/procurementsources.shtm>

In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.

To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.

4. **SATISFACTION SURVEY**: Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

**Line Item 02: CLOTH MASK (LEVEL 1):**

Specifications for Cloth Mask (Level 1)

* Must be washable, reusable, and breathable.
* Must have adjustable, stretchable or elastic ear bands, or adjustable ties.
* Should reduce the risk of spread of COVID-19 and other infectious diseases by and to the individual wearing the mask.
* Should be suitable for non-medical environments.

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Eric Scott Leathers LLC | Eric Scott/Snaptotes USA Made Fabric Face mask Product #: 099-500D0002 Adult One Size and 099-501D0003 Youth One Size | Ste. Genevieve, MO |
| Green Resources Consulting | GRC PM2.5 Product # GRC-PM-001 | Cleveland, MO |
| Hearth and Home | No brand, cotton two layer pleated surgical type mask with earloop | Desoto, MO |
| Sandlot Goods | Cotton Facemask Product # CTTN01 | Kansas City, MO |

**When evaluating Line Item 2 add bonus points for Sheltered Workshop Participation for the following:**

**Eric Scott Leathers LLC – 5 points**

**Green Resources Consulting – 5 Points**

**Line Item 03: PROCEDURE MASK (LEVEL 1):**

Specifications for Procedure Mask (Level 1)

* Must be disposable.
* Should be FDA approved under 21 CFR 878.4040 as Class I Medical Devices.
* Must meet the following ASTM F2100-11 Level 1 standards:
  + Bacterial Filtration Efficiency (BFE) %: ≥95%
  + Submicron Particle Filtration (PFE) @ 0.1u, %: ≥95%
  + Differential pressure: <4.0mmH2O
  + Fluid Resistance with synthetic blood: 80mmHg
  + Flammability: Class 1

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Angstrom Manufacturing, Inc. | TBD/TBD | Ste. Genevieve, MO |
| Contour MD | ContourMD 43550 | Lenexa, KS |
| Golden Scout Industrial | Hanna Bioproducts Single Use Products Product Number SC-01 | Ash Grove, MO |
| Green Resources Consulting | GRC PM Level 1 Product # GRC-PM-002 | Cleveland, MO |
| Hearth and Home, LLC | No Brand | Desoto, MO |
| Patriot Medical Devices, LLC | Patriot 3-ply face mask Product # 00860004639305 | Cape Girardeau, MO |
| RNN Enterprises, LLC | Osage Mask CO. Product # MM001 | Nevada, MO |
| ROI International, LLC | Protextall Product # PM 3 | Hermann, MO |

**Line Item 04: SURGICAL MASK:**

Specifications for Surgical Mask:

* Must be FDA approved under 21 CFR 878.4040 as Class II Medical Devices or higher and meet ASTM F2100 – 19 Level 2 or Level 3 standards for material quality in hospital/ICU settings:
  + Bacterial Filtration Efficiency (BFE) %: ≥98%
  + Submicron Particle Filtration (PFE) @ 0.1u, %: ≥98%
  + Differential pressure: <5.0mmH2O
  + Fluid Resistance with synthetic blood: 120-160 mmHg
  + Flammability: Class 1
* Must be appropriate for use in the care of COVID-19 or other infectious disease patients.

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Angstrom Manufacturing, Inc. | TBD/TBD | Ste. Genevieve, MO |
| Green Resources Consulting | GRC PM Level 1 Product # GRC-SM-001 | Cleveland, MO |
| Hearth and Home, LLC | No Brand | Desoto, MO |
| Patriot Medical Devices | Patriot 3-ply face mask Product # 00860004639329 | Cape Girardeau, MO |
| PPE MFG USA Corp | PPE MFG ASTM Level 2 | Riverside, MO |
| RNN Enterprises, LLC | Osage Mask CO. Product # MM001 | Nevada, MO |
| ROI International, LLC | Protextall Product # SM4 | Hermann, MO |

**Line Item 05: FILTERING FACEPIECE RESPIRATOR:**

Specifications for Filtering Facepiece Respirator:

* + - * + Must be a negative pressure particulate respirator
        + Must contain filter as an integral part of the facepiece or with the entire facepiece composed of the filtering medium
        + Must be ear loop or headband style
        + Must have adjustable nose clip
        + Must be cup or flat folding style
        + Must be designed to filter out 95% of particulates
        + Should prevent spread of COVID-19 and other infectious diseases by the individual wearing the mask.
        + Should be suitable for non-medical environments.

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| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Birch Creek Capital LLC | Birch Creek Face Respirator BC-FR-100 | Smithville, MO |
| Green Resources Consulting | GRCSM Level 1 GRC-FFP-001 | Cleveland, MO |
| Habitata Building Products, LLC | Show Me Filtering Facepiece Respirator | University City, MO |
| RNN Enterprises, LLC | Osage Mask CO. Product # CM095 | Nevada, MO |

**Line Item 06: N95 FILTERING FACEPIECE RESPIRATOR:**

Specifications for N95 Filtering Facepiece Respirator:

• Must be made of non-cellulous materials.

• Must be NIOSH approved under 42 CFR Part 84 and listed on the NIOSH-Approved N95 Particulate Filtering Facepiece Respirators web page.

• Must be appropriate for use in the care of COVID-19 or other infectious disease patients.

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Habitata Building Products, LLC | Showme N95 Respirator | University City, MO |
| PPE MFG USA Corp | PPE MFG Molded N95 | Riverside, MO |
| RNN Enterprises, LLC | Osage Mask CO. Product # CMN95 | Nevada, MO |

**Line Item 08: FACE SHIELDS-DISPOSABLE:**

Specifications for Face Shield – Disposable:

* Must be disposable.
* Must be made of materials which are fluid resistant.
* Must cover the face.
* Must allow clear visibility
* Must be appropriate for use in the care of COVID-19 or other infectious disease patients, particularly if combined with other PPE.
* Must be able to be worn with or without glasses.
* Must be adjustable so that one size fits all. Should have a foam-type headband to help keep the face shield in place and fit the individual.

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Angstrom Manufacturing, Inc. | TBD/TBD | Ste. Genevieve, MO |
| Birch Creek Capital LLC | Not Listed | Smithville, MO |
| Eric Scott Leathers LLC | Eric Scott Face Shield 999-003D0000-Adult 999-004D000-Youth | Ste. Genevieve, MO |
| Green Resources Consulting | GRC Faceshield GRC-FS-001 | Cleveland, MO |
| I.V. House, Inc. | Facshield with ID Band 880FS-ID/50 | Manchester, MO |
| Largeprinting.com | Largeprinting.om/Disposable Face Shields LPDC-FS-PETG-10pk | Kansas City, MO |
| Sinclair & Rush, Inc. | Visiguard 639049 & 848393 | Arnold, MO |

**When evaluating Line Item 8 add bonus points for Sheltered Workshop Participation for the following:**

**I.V. House, Inc. – 15 points**

**Line Item 09: FACE SHIELDS-REUSABLE:**

Specifications for Face Shield – Reusable:

* Must be able to be reused.
* Must be made of materials which are fluid resistant.
* Must cover the face.
* Must allow clear visibility
* Must be appropriate for use in the care of COVID-19 or other infectious disease patients, particularly if combined with other PPE.
* Must be able to be worn with or without glasses.
* Must be adjustable so that one size fits all. Should have a foam-type headband to help keep the face shield in place and fit the individual.
* Should be able to be cleaned with alcohol.

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| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Angstrom Manufacturing, Inc. | TBD/TBD | Ste. Genevieve, MO |
| Birch Creek Capital LLC | Not Listed | Smithville, MO |
| Central Missouri Subcontracting |  | Columbia, MO |
| Gateway Industries of Eldon |  | Eldon, MO |
| Green Resources Consulting | GRC Faceshield GRC-FS-001 | Cleveland, MO |
| I.V. House, Inc. | Facshield with ID Band 880FS-ID/50 | Manchester, MO |
| Largeprinting.com | KC Face Shields LPDC-FS-PETG1, LPDC-FS-PETG3, and LPDC-FS-PETG-XL | Kansas City, MO |
| Sinclair & Rush, Inc. | Visiguard 639049 & 848393 | Arnold, MO |

**When evaluating Line Item 9 add bonus points for Sheltered Workshop Participation for the following:**

**Central Missouri Subcontracting Enterprises – 15 points**

**Gateway Industries of Eldon – 15 Points**

**I.V. House, Inc. – 15 points**

**Line Item 10: SHOE COVERS-MEDICAL:**

Specifications for Shoe Covers - Medical:

* Must be medical grade, made of spun bond polypropylene with non-skid tread.
* Must be universal size
* Must be appropriate for use in the care of COVID-19 or other infectious disease patients.

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| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Eric Scott Leathers LLC | TBD | Ste. Genevieve, MO |
| Green Resources Consulting | GRC Shoe Covers GRC-SC-001 | Cleveland, MO |

**When evaluating Line Item 10 add bonus points for Sheltered Workshop Participation for the following:**

**Green Resources Consulting – 5 Points**

**Line Item 11: ISOLATION GOWN:**

Specifications for Isolation Gown:

* + - * + Should be non-sterile, disposable patient isolation, procedure or cover gowns.
* Should meet FDA recognized ANSI/AAMI PB70 Level 1 for liquid barrier performance. FDA standards for gowns can be viewed [here](https://www.fda.gov/medical-devices/personal-protective-equipment-infection-control/medical-gowns).
* Level 1: Minimal risk, to be used, for example, during basic care, standard isolation, cover gown for visitors, or in a standard medical unit;
  + - * + Should be appropriate for use in the care of COVID-19 or other infectious disease patients.
        + Must either come in a variety of sizes or be adjustable to fit a variety of sizes.

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| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Eric Scott Leathers LLC | 086-000D0SML, 086-000D0MED, 086-000D0LRG, 086-000D0XLG, 086-000D0XXL | Ste. Genevieve, MO |
| Green Resources Consulting | GRC Isolation Gown GRC-IG-001 | Cleveland, MO |
| Justice Furniture MFG. Co., Inc. | Justice Disposable Isolation Gown | Lebanon, MO |
| Sandlot Goods | Isolation Gown ISG001 | Kansas City, MO |

**When evaluating Line Item 11 add bonus points for Sheltered Workshop Participation for the following:**

**Green Resources Consulting – 5 Points**

**Justice Furniture MFG. CO., Inc. – 5 points**

**Line Item 12: NON-STERILE LEVEL 1 GOWN:**

Specifications for Non-Sterile Level 1 Gown:

* Must be non-sterile, disposable patient isolation, procedure, or cover gowns that, at a minimum, must have been tested to meet AAMI PB70 Level 1 for liquid barrier performance. Documentation of successful test results must be provided. It is highly desirable that the gown be FDA recognized and evidence of FDA approval should be present with the individual gown or with each package of gowns. FDA standards for gowns can be viewed [here](https://www.fda.gov/medical-devices/personal-protective-equipment-infection-control/medical-gowns).
* Level 1: Minimal risk, to be used, for example, during basic care, standard isolation, cover gown for visitors, or in a standard medical unit;
* Should be appropriate for use in the care of COVID-19 or other infectious disease patients.
  + Should have elastic wristbands.
  + Must either come in a variety of sizes or be adjustable to fit a variety of sizes.

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

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| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Eric Scott Leathers LLC | Eric Scott Medical Gowns 087-000D0SML, 087-000D0MED, 087-000D0LRG, 087-000D0XLG, 087-000D0XXL | Ste. Genevieve, MO |
| Green Resources Consulting | GRC Isolation Gown GRC-IG-001 | Cleveland, MO |
| Justice Furniture MFG. Co., Inc. | Justice Disposable Isolation Gown | Lebanon, MO |
| Sandlot Goods | Isolation Gown NSG001 | Kansas City, MO |

**When evaluating Line Item 12 add bonus points for Sheltered Workshop Participation for the following:**

**Green Resources Consulting – 5 Points**

**Justice Furniture MFG. CO., Inc. – 5 points**

**Line Item 13: NON-STERILE LEVEL 2 or Level 3 FDA-APPROVED GOWN:**

Specifications for Non-Sterile Level 2 or Level 3 FDA-Approved Gown:

* Must be non-sterile disposable patient isolation, procedure, or cover gowns that, at a minimum, must have been tested to meet AAMI PB70 Level 2 standard or higher (Level 3 is highly desirable) for liquid barrier performance. Documentation of successful test results must be provided. It is highly desirable that the gown be FDA recognized and evidence of FDA approval should be present with the individual gown or with each package of gowns. FDA standards for gowns can be viewed [here](https://www.fda.gov/medical-devices/personal-protective-equipment-infection-control/medical-gowns).
* Level 2: Low risk, to be used, for example, during blood draw, suturing, in the Intensive Care Unit (ICU), or a pathology lab
* Level 3: Moderate risk, to be used, for example, during arterial blood draw, inserting an Intravenous (IV) line, in the Emergency Room, or for trauma cases
* Must be appropriate for use in the care of COVID-19 or other infectious disease patients.
  + Must either come in a variety of sizes or be adjustable to fit a variety of sizes.

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

|  |  |  |
| --- | --- | --- |
| **Vendor Name** | **Brand/Product Name and Product Number** | **Manufacturing Location** |
| Eric Scott Leathers LLC | Eric Scott Medical Gowns 088-000D0SML, 088-000D0MED, 088-000D0LRG, 088-000D0XLG, 088-000D0XXL | Ste. Genevieve, MO |
| Green Resources Consulting | GRC Isolation Gown Level 2/Level 3 GRC-IG2-001 GRC-IG3-001 | Cleveland, MO |
| Justice Furniture MFG. Co., Inc. | Justice Disposable Isolation Gown | Lebanon, MO |

**When evaluating Line Item 13 add bonus points for Sheltered Workshop Participation for the following:**

**Eric Scott Leathers LLC – 5 Points**

**Green Resources Consulting – 5 Points**

**Justice Furniture MFG. CO., Inc. – 5 points**

**Line Item 15: DISINFECTING WIPES:**

Specifications for Disinfecting Wipes:

* Must be registered by the US EPA and listed as on List N: Disinfectants for Use Against SARS-CoV-2 (COVID-19): <https://www.epa.gov/pesticide-registration/list-n-disinfectants-use-against-sars-cov-2>

VENDORS IN YELLOW ARE NOT ALLOWED PER THE CONTRACT UNTIL THE CERTIFICATION OF THE ITEM IS APPROVED BY OA PURCHASING

|  |  |  |
| --- | --- | --- |
| Vendor Name | Brand/Product Name and Product Number | Manufacturing Location |
| Angstrom Manufacturing, Inc. | TBD | Ste. Genevieve, MO |
| Express Chem LLC | Jet Disenfecting Wipes qb9018 AND Myco Disinfectant & Cleaner B14530 B14540 | St. Louis, MO |
| Wexford Labs, Inc. | CleanCide Wipes 3130SP-80, 3130C-160, 3130B-400 | Kirkwood, MO |

**Line Item 16: HAND SANITIZER:**

Specifications for Hand Sanitizer:

* Should be gel
* Must be at least 60% ethanol or 70% isopropanol
* Should include a pump
* Must not contain any methanol
* Should be available in a variety of sizes
* Hazardous Materials Data Sheet must accompany each case/shipment.

|  |  |  |
| --- | --- | --- |
| Vendor Name | Brand/Product Name and Product Number | Manufacturing Location |
| Hillyard, Inc. | Hillyard Gel HIL0040231 | St. Joseph, MO |
| Shaman Botanicals | Shaman Hand Sanitizer | Kansas City, MO |

**Line Item 19: PROTECTIVE BARRIER:**

Specifications for Protective Barrier:

* Must be Plexiglas or similar material that impedes the transmission of COVID-19 or other infectious diseases.
* Should come in a variety of sizes and shapes;
* Should be suitable for placement on countertops either attached to a wall or freestanding.

|  |  |  |
| --- | --- | --- |
| Vendor Name | Brand/Product Name and Product Number | Manufacturing Location |
| Birch Creek Capital LLC | TBD | Smithville, MO |
| Habitata Building Products, LLC | Halcyon Hanging Sneeze Guard | University City, MO |
| Largeprinting.com | Largeprinting.com/Desk Shields SG-DESK-22175 p and SG-DESK-22175 and Sneeze Guargs 3PSG-3223.5, 3PSG-3231.5, SG-4422, SG-4431, SG-4436 | Kansas City, MO |

**Item 21-Short-Term Warehousing**

#### How is warehousing is priced (e.g. per pallet/per month)?

#### For what length of time is warehousing available to the requesting entity?

#### What would be the process for requesting warehousing for the vendor’s manufactured PPE products purchased by the requesting entity?

|  |  |
| --- | --- |
| **Vendor** | **Warehousing Details** |
| Birch Creek | Per pallet, per month for up to 6 months. Bases on quantity purchased, we would provide a warehouse quotation at the start of the project. |
| Central Missouri Subcontracting Enterprises | Included in price. 6 months. Written request. |
| Contour MD | Included with PO, 3-6 months or longer if needed. Work with Crystal McElroy at 816-425-3532 |
| Eric Scott Leathers | Per pallet, per month for up to 12 months. Submit a request to the contact listed |
| Gateway Industries of Eldon | Per pallet, per month for 3 months. Set qty. and date to start warehousing product/arrange pick up/delivery on desire date. |
| Golden Scout Industrial | No charge. Unlimited length of time. Request by email/phone. |
| Green Resources Consulting | Per pallet, per month, up to 12 months. Upon ordering, request warehousing and time period needed to be warehoused, pricing will be included in order. If warehousing extends past requested time period, additional charges will apply per month and will be billed at on a ongoing basis. |
| Habitata Building Products | Per pallet, per month. Indefinite length of time. Email or phone inquiry. |
| Hearth and Home | No cost to warehouse, looking for partnerships, no requirements on time. Contact Rob Kruse by phone or email to discuss order and time needed for warehousing. |
| Hillyard | Ability to place an order on one day and request delivery in the future. Holds order until specified date and would ship and invoice on date of delivery. |
| I.V. House | $9.50 per pallet, Simply request warehousing. |
| Justice Furniture MFG | Depends on volume(negotiable). 90 days. Contact Angie Jackson 417-532-6136 |
| Largeprinting.com | $24 pallet per month. 3 month. Contact Kelly Hickman at [khickman@largeprinting.com](mailto:khickman@largeprinting.com) or [teburnham@largeprinting.com](mailto:teburnham@largeprinting.com) or call 816-221-2434 |
| Patriot Medical Devices | 1% of purchase price/per month. 1-12 months preferable, extended storage negotiable. Include storage purchase pricing as separate line item on purchase order |
| PPE MFG USA Corp | Indicate in the purchase order the need for short term warehousing |
| RNN Enterprises | $20 per pallet/month, 6 months max. Please email request to Pat Dierks at the time of purchase. pdierks@soft-armor.com |
| ROI International | Pricing is negotiable, length of time negotiable, Email/fax notification of request |
| Sandlot Goods | Per pallet/per month, 6 months, Email [adam@sandlotgood.com](mailto:adam@sandlotgood.com) to request warehousing. |
| Shaman Botanicals | Cost is $25 per pallet per month aft the first 6 months. 1 Year. Please contact Shannon Moore at shannon@cbdamericanshaman.com |
| Sinclair & Rush | No charge. 180 days. Request in writing and be willing to sign a stocking agreement agreeing to talk all parts agreed upon within 180 days. |
| Wexford Labs | $10 per pallet per month. As needed. An email or phone call to customer service or make note of it in the purchase order. |

**CONTRACT SCOPE OF WORK**

## General Requirements:

### In order to mitigate the state’s existing risk of inadequate supply of PPE, the awarded contractors, who must manufacture the awarded PPE supplies locally, shall serve as the state’s “local market PPE supply channel” in accordance with the requirements and provisions specified herein.

### 

#### The contractor shall only be authorized to provide those products specifically awarded and listed on the Notice of Award issued to the contractor by the Division of Purchasing.

#### 

#### The contractor must be the manufacturer of the awarded items. The contractor must manufacture the awarded products locally. The local manufacturing requirement shall not be satisfied through a subcontracted manufacturer. References herein to “local” or “locally” shall be defined as manufacturing locations that must be within a 250-mile radius of Missouri’s capital city, Jefferson City, Missouri.

#### Awarded products must be available both by FOB destination delivery and available for the state to pick up at the manufacturer’s local facility

#### For products specified herein that require a certifying entity’s authorization or certification (such as FDA or Niosh) to be considered as having that entity’s approval, the contractor must currently have such authorization or must have received such authorization prior to being eligible to quote on such products. If the contractor’s application for authorization is subsequently denied, the contractor shall immediately notify the Division of Purchasing of such and must not submit a quote for any quote requests for such products. If products are awarded that do not yet currently have the certifying entity’s authorization, such products will not be eligible for requesting entity ordering or contractor order fulfillment until such authorization is officially received by the contractor and proof of such is submitted to Division of Purchasing. If approved, the Division of Purchasing will update requesting entities of the availability of the additional item for ordering.

#### It is desirable that the contractor be able to provide short-term warehousing of products if needed by the requesting entity.

### The contracts shall be available for use on an as needed, if needed basis. The awarded contracts shall not be viewed as exclusive contracts. The state reserves the right to issue subsequent solicitations to add more contractors to the QVL by conducting a separate procurement process(es) subject to similar considerations identified herein. The state also reserves the right to use other existing contracts or other sources of supply as needed.

### The contractor shall provide awarded PPE line items for the State of Missouri and for members of the Division of Purchasing’s Cooperative Procurement Program in accordance with the provisions and requirements stated herein.

### a. Cooperative Procurement Program - The contractor shall provide the products as described herein under the terms and conditions, requirements, and specifications of the contract to members of the State of Missouri’s Cooperative Procurement Program in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <https://revisor.mo.gov/main/OneSection.aspx?section=67.360&bid=2758&hl>.) The contractor shall further understand and agree that participation by members of the State of Missouri’s Cooperative Procurement Program is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.

#### Although not required, if the contractor is willing to sell to other Missouri organizations needing PPE, such as those in the healthcare industry or those who serve Missouri citizens in a face-to-face setting, contractors are encouraged to do so under the same contract provisions. However, the state bears no financial responsibility for non-state entities. Additionally, entities that are subject to the payment of sales taxes are not exempt from such under the contract.

### The State of Missouri does not guarantee any quantities of items being purchased under the contract whatsoever. The contractor shall understand and agree that the contract shall not be construed as an exclusive arrangement.

## Product Specifications: The QVL contractor must provide to the requesting entity the items below for which they received a contract award. The awarded items must meet or exceed the minimum specifications.

**PLEASE NOTE:** If the vendor’s proposed product cannot meet the minimum mandatory requirements (which are prefaced with the words “shall” or “must,”) the product shall **not** be considered eligible for award. If the current wording precludes consideration of the vendor’s product, the vendor is encouraged to notify the buyer on page 1 by email prior to the RFP closing date with requested changes to the specifications that would allow the vendor’s product to be compliant with the specifications and therefore eligible for consideration for award. Not all requested changes may be able to be accommodated, but they will be considered if received by the buyer within ten business days prior to the deadline for the RFP response. If the change is acceptable, the buyer will amend the RFP to make the noted change. If no amendment is issued, the specifications remain as stated.



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

|  |  |
| --- | --- |
| **GENERAL CONTRACT INFORMATION** | |
| Contract Number and Contractor Name | Contract Number:  Contractor Name: |
| Does the contract meet the needs of your state agency? | Yes: No:  If no, please explain: |
| How could the contract be improved? |  |

Please complete the following form to document your agency’s experience with the contractor.

|  |  |
| --- | --- |
| **PRODUCT RATING** | **EXPLANATION** |
| Do the products meets the needs of your agency: | Yes: No:  If no, please explain: |
| Do the products the meet the contract specifications? | Yes: No:  If no, please explain: |

|  |  |
| --- | --- |
| **CONTRACTOR PERFORMANCE** | **EXPLANATION** |
| Did the contractor deliver products in accordance with the delivery timelines in the contract? | Yes: No:  If no, please explain: |
| Describe the responsiveness of the contractor to inquiries. | Please explain:  : |
| Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem? | Yes: No:  If no, please explain: |
| Were the contractor’s employees courteous? | Yes: No:  If no, please explain: |
| Did the contractor handle recall notices effectively? | Yes: No:  If no, please explain: |

|  |  |
| --- | --- |
| **SURVEY COMPLETED BY:** | |
| **Name:** |  |
| **State Agency:** |  |
| **Email:** |  |
| **Date:** |  |

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.