



NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://content.oa.mo.gov/purchasing>

Cont
BIE 15079

CONTRACT NUMBER C115279001	CONTRACT TITLE Sample Collection Supplies
AMENDMENT NUMBER 001	CONTRACT PERIOD September 21, 2016 through September 20, 2017
REQUISITION NUMBER NR 931 YYY16709197	VENDOR NUMBER 4807769060 0
CONTRACTOR NAME AND ADDRESS Lynn Peavey Company 10749 W 84 th Terrace Lenexa, KS 66214	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections/Probation & Parole Central Warehouse 2715 Plaza Drive-Lower Level Jefferson City, MO 65109
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C115279001 is hereby amended pursuant to the attached amendment #001, dated 5/5/16.	
BUYER Melissa Sackett	BUYER CONTACT INFORMATION Email: Melissa.sackett@oa.mo.gov Phone: (573) 526-2716 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5/10/16
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT 	

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT RENEWAL

AMENDMENT NO.: 001
CONTRACT NO.: C115279001
TITLE: Sample Collection Supplies
ISSUE DATE: 4/20/16

REQ NO.: NR 931 YYY16709197
BUYER: Melissa Sackett
PHONE NO.: (573) 526-2716
E-MAIL: melissa.sackett@oa.mo.gov

TO: Lynn Peavey Company
10749 W. 84th Terrace
Lenexa, KS. 66214

RETURN AMENDMENT BY NO LATER THAN: 4/27/16 AT 5:00 PM CENTRAL TIME

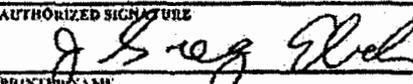
RETURN AMENDMENT TO THE DIVISION OF PURCHASING ((PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	melissa.sackett@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	Purchasing, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	Purchasing, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri Department of Corrections/Probation & Parole
Central Warehouse
2715 Plaza Drive-Lower Level
Jefferson City, MO. 65109

SIGNATURE REQUIRED

DENING BUSINESS AS (DBA) NAME <i>Lynn Peavey Company</i>		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. <i>The Peavey Corporation</i>	
MAILING ADDRESS <i>10749 W 84th Terrace</i>		IRS FORM 1099 MAILING ADDRESS <i>10749 W 84th Terrace</i>	
CITY, STATE, ZIP CODE <i>Lenexa, KS 66214</i>		CITY, STATE, ZIP CODE <i>Lenexa, KS 66214</i>	
CONTACT PERSON <i>Greg Ebeling</i>		EMAIL ADDRESS <i>gebeling@peaveycorp.com</i>	
PHONE NUMBER <i>800-255-6499</i>		FAX NUMBER <i>913-495-6787</i>	
TAXPAYER ID NUMBER (TIN) <i>48-0776906</i>	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN) <i>4807769060</i>	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE <i>5/5/16</i>	
PRINTED NAME <i>Greg Ebeling</i>		TITLE <i>Regional Sales Mgr.</i>	

AMENDMENT #001 TO CONTRACT C115279001

CONTRACT TITLE: Sample Collection Supplies

CONTRACT PERIOD: September 21, 2015 through September 20, 2016

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract (3.5% increase). The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

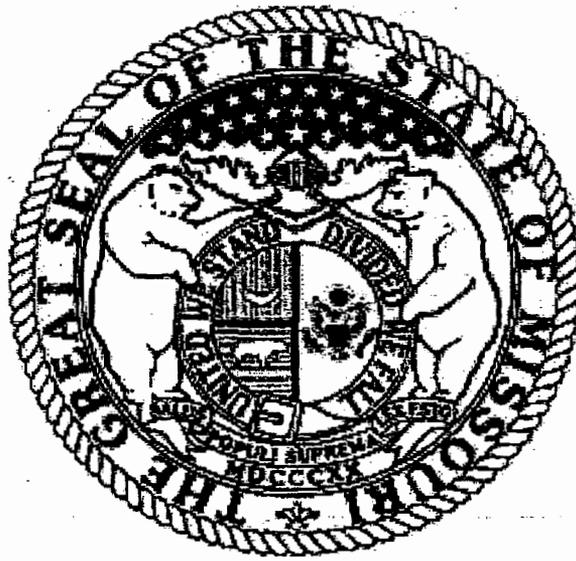
All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Pricing Page

<u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
001	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> 60 ml Round Polyethylene Container with 33 mm opening 100/containers Lynn Peavey Starplex #02099	CS	\$ <u>118.81</u>
002	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Polypropylene Cap Designed for 33 mm opening round container (as described in Item 001) with single, pressure-sensitive liner 4000/case Lynn Peavey Mold-Rice #02101	CS	\$ <u>205.65</u>
003	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Security Tape, Red Plain (No printing) Must be transparent so user can easily read labels under tape ½" x 108'/roll; 2 rolls/box Lynn Peavey Zipr-Weld #05372 Red	BOX	\$ <u>15.31</u>
004	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Security Tape, Yellow Plain (No printing) Must be transparent so user can easily read labels under tape ½" x 108'/roll; 2 rolls/box Lynn Peavey Zipr-Weld #05375 Yellow	BOX	\$ <u>15.31</u>
005	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Zippered 4 ml Polyethylene Evidence Bag Size: 9" x 12" 500 bags/case Lynn Peavey #05124	CS	\$ <u>58.99</u>
006	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> - Split Sample DOT Urine Collection Kit Must include: <ul style="list-style-type: none"> • Collection cup with a temperature monitor • Two (2) 60 ml bottles with caps Packaged in a heat-sealed bag with an absorbent sheet and security bag; All in a second heat-sealed bag 100 kits/case Lynn Peavey #10091	CS	\$ <u>119.33</u>

007	<p>C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Toilet Bluing Tablets Must instantly turn blue. Must meet current federal government requirements. 100 tablets/bottle; 10 bottles/case Lynn Peavey StatBlue #01657</p>	CS	\$ <u>157.73</u>
008	<p>C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Absorbent Sheets 30 - 100 ml absorbency Sheet Size: 3" x 6" 5,000 sheets/case Lynn Peavey #05535</p>	CS	\$ <u>303.09</u>
009	<p>C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Temperature Strips Stick-On Monitors, Non-nylon Strips Must illuminate the temperature of a sample within seconds. Temperature Range: 90 to at least 102 degrees F? (exact temperature within one (1) degree must be indicated and must meet current SAMSHA specifications 100 monitors/case Lynn Peavey ATI #11010</p>	CS	\$ <u>10.14</u>

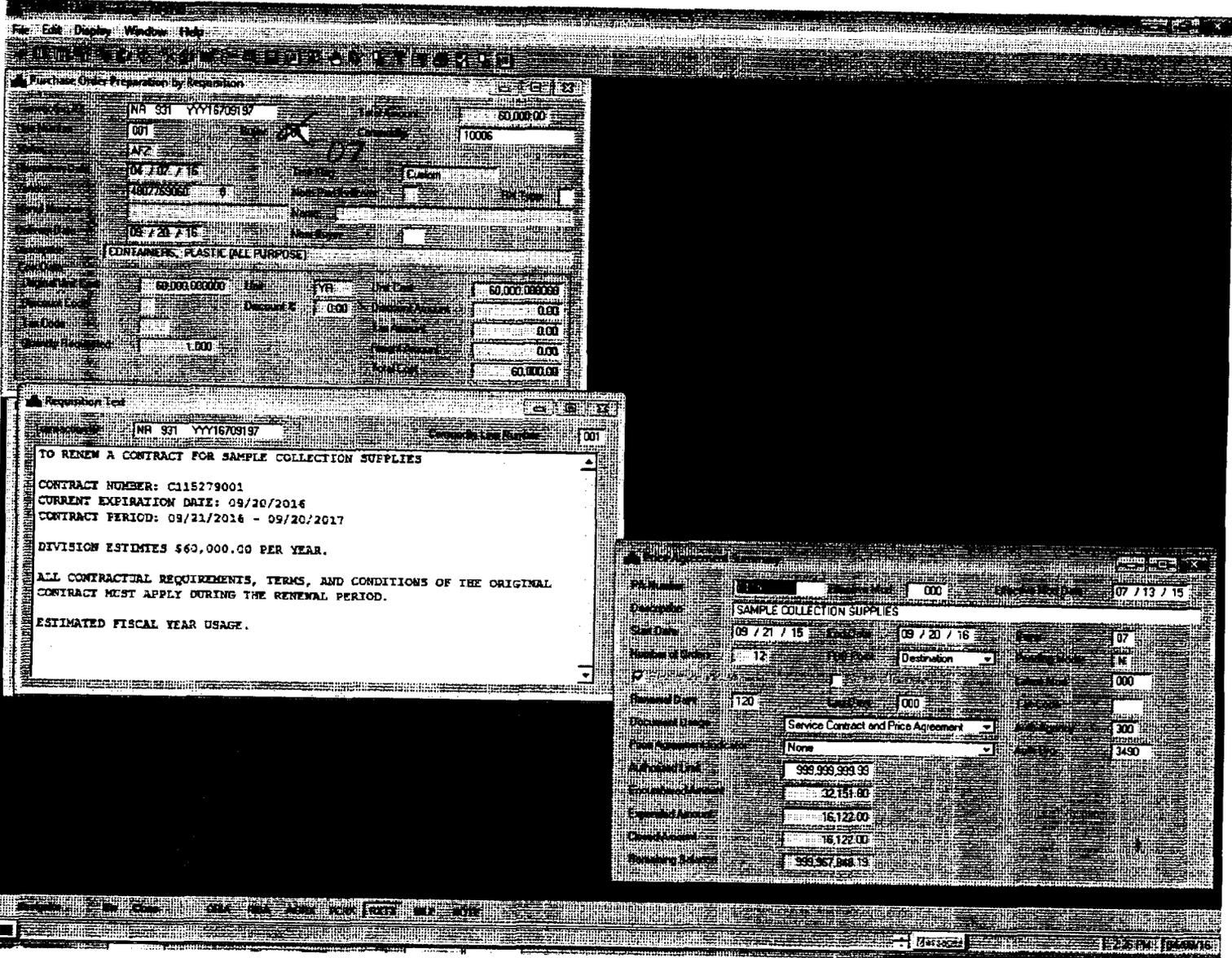


State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.



Purchase Order Preparation by Requisition

Requisition Number	NR 931	YY16/09197	Line Number	60,000.00	
Requisition Line	001	Order	Quantity	10006	
Category	AFZ	07			
Start Date	04/20/16	Priority	Custom		
End Date	08/20/16	Destination	PA New		
Item Description	CONTAINERS, PLASTIC (ALL PURPOSE)				
Unit Price	60,000.00000	Unit	YR	Unit Cost	60,000.00000
Discount %	0.00	Discount Amount			0.00
Est. Amount					0.00
Est. Quantity	1.000	Est. Amount			0.00
		Est. Quantity			0.00
		Est. Amount			60,000.00

Requisition Line

Requisition: NR 931 YY16/09197
Contract Line Number: 001

TO RENEW A CONTRACT FOR SAMPLE COLLECTION SUPPLIES

CONTRACT NUMBER: C115279001
CURRENT EXPIRATION DATE: 09/20/2016
CONTRACT PERIOD: 09/21/2016 - 09/20/2017

DIVISION ESTIMATES \$60,000.00 PER YEAR.

ALL CONTRACTUAL REQUIREMENTS, TERMS, AND CONDITIONS OF THE ORIGINAL CONTRACT MUST APPLY DURING THE RENEWAL PERIOD.

ESTIMATED FISCAL YEAR USAGE.

SAMPLE COLLECTION SUPPLIES

Requisition Number	NR 931	YY16/09197	Line Number	001	Quantity	10006
Start Date	09/21/15	End Date	09/20/16	Priority	07	
Quantity	12	Destination	PA New	Est. Amount	000	
Requisition Line	120	Unit	YR	Unit Cost	000	
Discount %		Discount Amount			000	
Est. Amount					300	
Est. Quantity					3490	
Est. Amount	999,999,999.99					
Discount Amount	32,151.80					
Estimated Amount	16,122.00					
Discount Amount	16,122.00					
Remaining Balance	999,967,848.19					

Sackett, Melissa

From: Howard, Robin
Sent: Tuesday, May 10, 2016 8:09 AM
To: Sackett, Melissa
Subject: RE: C115279001 - Sample Collection Supplies

Categories: Red Category

Yes, that is fine.

Robin Howard
Business Manager for
Cremer Therapeutic Community Center and
MODOC Toxicology Laboratory

From: Sackett, Melissa
Sent: Tuesday, May 10, 2016 8:06 AM
To: Howard, Robin
Subject: FW: C115279001 - Sample Collection Supplies

Hello Robin,

Please see Greg's pricing increase justification. Please let me know if this is acceptable to DOC.

Thank you,

Melissa Sackett

Buyer II-DPMM
ph:573-526-2716
melissa.sackett@oa.mo.gov

From: Greg Ebeling [<mailto:gebeling@peaveycorp.com>]
Sent: Friday, May 06, 2016 9:03 AM
To: Sackett, Melissa
Subject: RE: C115279001 - Sample Collection Supplies

Melissa,

Here are the reasons for the increase.

- Line #1- 60 ml Bottle in February 2016 we had a cost increase of 3.7%
- Line #2- Polypropylene Cap expect an 3-5% increase December 2016.
- Line #3-4 Evidence tape, in 2016 we had our first labor increase in 5 years of 5%, and material cost went up 1.9%
- Line #5 Polyethylene bags, shipping cost went up, increase cost of bags 3.44%
- Line #6 Urine collection kit, labor cost increase of 5% and bottles cost increase 3.7%
- Line #7 Bluing tablet, adjusted for expected increase in December 2016
- Line #8 Absorbent sheets, our cost went up 10% on April 2016.
- Line #9 Temperature monitors, anticipate an increase in January 2017.

In general our shipping cost went up for all the supplies which increase overall cost 1-1.5%. Line #5 is exception since they are very dense and the cost of shipping is higher.

Thank you,

Greg Ebeling
Regional Sales Manager

Lynn Peavey Company
P: 800-255-6499 x6652
F: 913-495-6787
gebeling@lynnpeavey.com
www.lynnpeavey.com

Celebrating 60 years of innovations.

From: Sackett, Melissa [<mailto:Melissa.Sackett@oa.mo.gov>]
Sent: Thursday, May 05, 2016 4:40 PM
To: Greg Ebeling
Subject: C115279001 - Sample Collection Supplies

Hello Greg,

I have received and reviewed your signed amendment 001 for the first renewal period of contract C115279001, for sample collection supplies. Please send a reply back to this email with the justification for the pricing increase? Let me know if you have any questions.

Thank you,

Melissa Sackett

Buyer II-DPMM
ph:573-526-2716
melissa.sackett@oa.mo.gov

C115279001 Renewal Pricing

	Original Price	First Renewal Option 3.5%	Second Renewal Option 7%
Line Item 001	\$ 114.80	\$ 118.82	\$ 122.84
Line Item 002	\$ 198.70	\$ 205.65	\$ 212.61
Line Item 003	\$ 14.80	\$ 15.32	\$ 15.84
Line Item 004	\$ 14.80	\$ 15.32	\$ 15.84
Line Item 005	\$ 57.00	\$ 59.00	\$ 60.99
Line Item 006	\$ 115.30	\$ 119.34	\$ 123.37
Line Item 007	\$ 152.40	\$ 157.73	\$ 163.07
Line Item 008	\$ 292.85	\$ 303.10	\$ 313.35
Line Item 009	\$ 9.80	\$ 10.14	\$ 10.49

Indicate Contract Amendment Type:

RENEWAL: 1st PERIOD OF 2 TOTAL

Renewal - % Increase 3.5% Cost Savings

Renewal - \$ Increase _____ Cost Savings

Renewal - W/O Increase _____

SFS Renewal - Prices In Original Contract

SFS Renewal - Prices Not in Original Contract

EXTENSION PERIOD:

Extension - 30-Day

Termination

Extension - \$ Increase _____ Cost Savings

Extension - W/O Increase _____

Assignment

Cancellation/Termination

Other Amendment

Performance Security Deposit: \$ _____

Surety Bond: \$ _____

Annual Wage Order Number: _____

Annual Wage Order Date: _____

County(ies): _____

Other Instructions: _____

A. Section 34.040.6, RSMo	Buyer/Section Support	<u>ms</u>	<u>4/14/16</u>
B. Purchasing Suspension List	Buyer/Section Support	<u>ms</u>	<u>4/14/16</u>
C. Federal Suspension - SAM.GOV	Buyer/Section Support	<u>ms</u>	<u>4/14/16</u>
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	<u>ms</u>	<u>4/14/16</u>
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer		
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer		
	Buyer/Section Support	<u>ms</u>	<u>4/14/16</u>
	Buyer		
	Buyer/Section Support	<u>ms</u>	<u>4-21-16</u>
Contractor E-Mail Address/Fax Number	<u>gebeline@peaverycorp.com</u>		
State Agency Contact E-Mail Address	<u>robin.howard@doc.mo.gov</u>		
Section 34.040.6, RSMo, Letter	Follow-Up Notes:		

A. Renewal/Extension Pricing	Buyer/Section Support	<u>ms</u>	<u>5/10/16</u>
B. Section 34.040.6, RSMo	Buyer/Section Support	<u>ms</u>	<u>5/10/16</u>
C. Performance Security Deposit/Surety Bond	Buyer/Section Support		
D. Renewal/Extension with Cost Savings Language	Buyer		
E. Statewide Notice	Buyer		
F. SFS Authorized Limit \$	Buyer		
G.			
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support		
2. Assignment and Consent Form	Buyer/Section Support		
3. Purchasing Suspension List	Buyer/Section Support		
4. Federal Suspension - SAM.GOV	Buyer/Section Support		
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
	Buyer/Section Support	<u>ms</u>	<u>5/10/16</u>
	Buyer		
	Buyer/Section Support	<u>ms</u>	<u>5-18</u>
AM 300 PMM <u>60071793 ml</u>	Buyer/Section Support	<u>ms</u>	<u>5-18</u>
Distribute E-Verify & SDV Documents	Buyer/Section Support	<u>ms</u>	<u>5-18</u>
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	<u>ms</u>	<u>5-18</u>
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support		
	Central Support-Participation		
	Central Support-Imaging	<u>ms</u>	<u>5/20</u>

Agency Contact: Robin Howard - Doc



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing-materials-management>

SOLICITATION NUMBER B1E15279	CONTRACT TITLE Sample Collection Supplies
CONTRACT NUMBER C115279001	CONTRACT PERIOD September 21, 2015 through September 20, 2016
REQUISITION NUMBER NR 931 YYY15709121	VENDOR NUMBER 4807769060 0
CONTRACTOR NAME AND ADDRESS Lynn Peavey Company 10749 W. 84 th Terrace Lenexa, KS 66214	STATE AGENCY'S NAME AND ADDRESS Missouri Department of Corrections/Probation & Parole Central Warehouse 2715 Plaza Drive-Lower Level Jefferson City, MO 65109
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Lynn Peavey Company, dated 6/24/15 in response to B1E15279, including clarification email from Greg Ebeling dated 6/2/15, is accepted in its entirety.	
BUYER Melissa Sackett	BUYER CONTACT INFORMATION Email: melissa.sackett@oa.mo.gov Phone: (573) 526-2716 Fax: (573) 526-9816
SIGNATURE OF BUYER <i>Melissa Sackett</i>	DATE 7/10/15
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT <i>Greg Ebeling</i>	



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)**

IFB NO.: B1E15279
TITLE: Sample Collection Supplies
ISSUE DATE: 6/15/15

REQ NO.: NR 931 YYY15709121
BUYER: Melissa Sackett
PHONE NO.: (573) 526-2716
E-MAIL: melissa.sackett@oa.mo.gov

RETURN BID NO LATER THAN: 6/29/15 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed bids must be in DPMM office (301 W High Street, Room 630) by the return date and time.

(U.S. Mail)	or	(Courier Service)
RETURN BID TO: DPMM		DPMM
PO BOX 809		301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65102-0809		JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: SEPTEMBER 21, 2015 THROUGH SEPTEMBER 20, 2016

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

**Missouri Department of Corrections/Probation and Parole
Central Warehouse
2715 Plaza Drive-Lower Level
Jefferson City, MO 65109**

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised 12/27/12). The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Lynn Peavey Company		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. The Peavey Corporation	
MAILING ADDRESS 10749 W 84 th Terrace		IRS FORM 1099 MAILING ADDRESS 10749 W 84 th Terrace	
CITY, STATE, ZIP CODE Lenexa, KS 66214		CITY, STATE, ZIP CODE Lenexa, KS 66214	
CONTACT PERSON Greg Ebeling		EMAIL ADDRESS gebeling@peaveycorp.com	
PHONE NUMBER 913-495-6652		FAX NUMBER 913-495-6787	
TAXPAYER ID NUMBER (TIN) 48-0776906	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 48077690600
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 6/24/15	
PRINTED NAME Greg Ebeling		TITLE Regional Sales Mgr.	

Sackett, Melissa

From: Greg Ebeling [gebeling@peaveycorp.com]
Sent: Thursday, July 02, 2015 1:39 PM
To: Sackett, Melissa
Subject: RE: B1E15279-Sample Collection Supplies

There are 1000 bottles to a case. I am sorry for the confusion.

Greg

From: Sackett, Melissa [mailto:Melissa.Sackett@oa.mo.gov]
Sent: Wednesday, July 01, 2015 12:37 PM
To: Greg Ebeling
Subject: FW: B1E15279-Sample Collection Supplies

Hello Greg,

I need a clarification for line item 001 on your bid for IFB B1E15279. How many containers per case are you bidding? I've included a blank copy of the IFB for a quick reference.

Thank you,

Melissa Sackett

Buyer I-DPMM
ph:573-526-2716
melissa.sackett@oa.mo.gov

From: Sackett, Melissa
Sent: Wednesday, July 01, 2015 8:58 AM
To: 'gebeling@peaveycorp.com'
Subject: B1E15279-Sample Collection Supplies

Hello Greg,

IFB, B1E15279 for sample collection supplies has been opened. I was just wondering if you sent in samples with your bid from Lynn Peavey Company? If not, please go ahead and send them to me. Below I've copied section 4.10 of the IFB, where it states the requirements for the samples. Please let me know if you have any questions.

4.10 Samples:

- 4.10.1 Samples are necessary for evaluation. Bidders must submit one (1) sample of each item listed on the Pricing Page of the IFB (001 – 009). Samples shall be evaluated to ensure all mandatory specifications have been met.
- 4.10.2 The bidder should submit their samples with the bid or prior to the bid closing date to the address shown below, but if the sample is not sent with the bid, the bidder shall send the samples within five (5) working days of the

request of the Buyer. The samples shall be submitted at the bidder's expense, including delivery charges. Failure to provide samples may negate the bid.

Division of Purchasing and Materials Management

Attn: Melissa Sackett

301 West High Street, Room 630

Jefferson City, MO 65101

- 4.10.3 If the samples do not meet the mandatory specifications or are otherwise found unacceptable in the quality, and/or overall appearance, the bid shall be determined non-responsive.
- 4.10.4 If awarded a contract for the line items, the bidder hereby agrees that the products provided under contract shall be the same product submitted for sample evaluation for the duration of the contract.
- 4.10.5 The samples should be clearly tagged with the bid number, bidder's name, item number(s), brand and stock number.
- 4.10.6 Samples will not be returned to the bidder.

Thank you,

Melissa Sackett

Buyer I-DPMM

ph:573-526-2716

melissa.sackett@oa.mo.gov



LYNN PEAVEY COMPANY

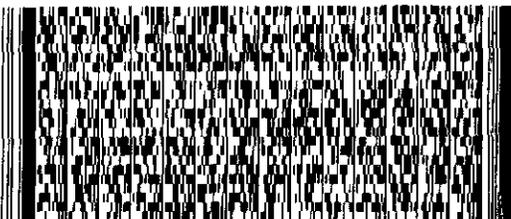
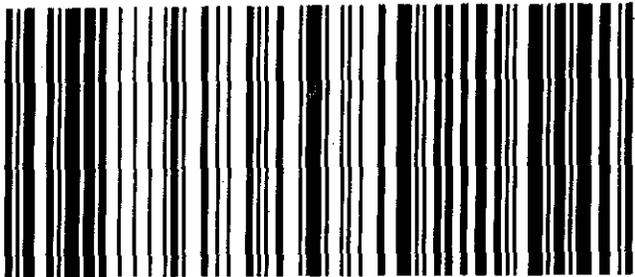
P. O. Box 14100 Lenexa, KS 66285-4100
10749 W. 84th Terrace Lenexa, KS 66214-3612

Mr. Div. of Purchasing & Mat.
Attn: Melissa Sackett
301 West High St. Rm 630
Jefferson City, MO 65101
Bid # B9E15279

DPMM 8 JUL '15 AM9:41

GND
Prepaid

(9612019) 2759474 70723935



1 of 1

(US)



FedEx

(913) 888-0600

TO
attn: melissa sackett
mo. div. of purchasing & materials

301 west high st. rm 630

bid#b1e15279

jefferson city, MO 65101

Ref. No.

Dept.

From:
Shipping Dept.
The Peavey Corporation
10749 W 84th Ter.
Lenexa, KS 66214
(800) 255-6499

Ship Date: 07JUL15
ActWgt: 2.0 LB
CAD: 961139/FXRS1301

J31113022728

Bid Samples
Bid # B1E1S279

PRICING PAGE

The products shall conform to the specifications contained herein. The bidder must state firm, fixed prices for ALL line items indicated below. All prices quoted shall be considered firm for the duration of the contract period. Prices shall be quoted *F.O.B Destination, Freight Prepaid and Allowed.*

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
001	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> 60 ml Round Polyethylene Container with 33 mm opening Approx. 1,000/case Lynn Peavey #02099 or equivalent Bidder to state following: Manufacturer's Name: <u>Lynn Peavey Company</u> Brand: <u>Starplex</u> Product No.: <u>02099</u> Containers per Case: <u>100</u>	200	CS	\$ <u>114.80</u>
002	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Polypropylene Cap Designed for 33 mm opening round container (as described in Item 001 herein) with single, pressure-sensitive liner Approx. 4,000/case Lynn Peavey #02101 or equivalent Bidder to state following: Manufacturer's Name: <u>Lynn Peavey Company</u> Brand: <u>Mold-Rite</u> Product No.: <u>Item 02101 Polypro cap 33 mm with PV liner</u> Caps per Case: <u>4000</u>	50	CS	\$ <u>198.70</u>
003	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Security Tape, Red Plain (No printing) Must be transparent so user can easily read labels under tape 1/2" x 108'/roll; 2 rolls/box Lynn Peavey #05372 or equivalent Bidder to state following: Manufacturer's Name: <u>Lynn Peavey Company</u> Brand: <u>Zipr-Weld</u> Product No.: <u>05372 Red</u> Roll Size: <u>1/2"x108'</u> Rolls per Box: <u>2 rolls per box</u>	600	BOX	\$ <u>14.80</u>

004	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Security Tape, Yellow Plain (No printing) Must be transparent so user can easily read labels under tape 1/2" x 108"/roll; 2 rolls/box Lynn Peavey #05375 or equivalent	75	BOX	\$ _14.80_
Bidder to state following: Manufacturer's Name: <u> Lynn Peavey Company </u> Brand: <u> Zipr-Weld </u> Product No.: <u> 05375 Yellow </u> Roll Size: <u> 1/2"x108" </u> Rolls per Box: <u> 2 rolls per box </u>				
005	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Zippered 4 ml Polyethylene Evidence Bag Size: 9" x 12" Approx. 500/case Lynn Peavey #05124 or equivalent	15	CS	\$ _57.00_
Bidder to state following: Manufacturer's Name: <u> Lynn Peavey Company </u> Brand: <u> Lynn Peavey Company </u> Product No.: <u> 05124 9x12 4 mil </u> Bags per Case: <u> 500 </u>				
006	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Split Sample DOT Urine Collection Kit Must include: <ul style="list-style-type: none"> • Collection cup with a temperature monitor • Two (2) 60 ml bottles with caps Packaged in a heat-sealed bag with an absorbent sheet and security bag; All in a second heat-sealed bag Approx. 100/case Lynn Peavey #49802 or equivalent	65	CS	\$ _115.30_
Bidder to state following: Manufacturer's Name: <u> Lynn Peavey Company </u> Brand: <u> Lynn Peavey Company </u> Product No.: <u> 10091(same as specifications above, same product DOC has been ordering) </u> Kits per Case: <u> 100 </u>				
007	C/S Code: 10006 <i>Containers, Plastic (All Purpose)</i> Toilet Bluing Tablets Must instantly turn blue. Must meet current federal government requirements. 100/bottle; 10 bottles/case Lynn Peavey #01657 or equivalent	15	CS	\$ _152.40_

EXHIBIT A

DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE

In accordance with sections 34.350-34.359 RSMo, the bidder is instructed to provide information regarding the point of manufacture for each of the products being bid so that the product's eligibility for the Domestic Products Procurement Act (Buy American) Preference can be determined. This information is requested for the finished product only, not for components of the finished product. The bidder may be required to provide supporting documentation indicating proof of compliance.

Qualifying for the Domestic Products Preference:

A product qualifies for the preference if one of the following circumstances exist:

- if manufactured or produced in the U.S.; or
- if the product is imported into the U.S. but is covered by an existing international trade treaty that affords the specific product the same status as a product manufactured or produced in the U.S.; or
- if only one line of products is manufactured or produced in the U.S.

Non-Domestic Product:

If the product is not manufactured or produced in the U.S. and does not otherwise qualify as domestic, then it will be considered non-domestic and not eligible for the preference.

THE BIDDER MUST COMPLETE THE FOLLOWING APPLICABLE TABLES TO CERTIFY WHETHER:

- (Table 1) ALL products bid are manufactured or produced in the U.S. and qualify for the Domestic Products Procurement Act Preference; OR
- (Table 2) ALL products bid are manufactured or produced outside the U.S. and do not otherwise qualify for the Domestic Products Procurement Act Preference; OR
- (Tables 3-6) Not all products bid fall into the prior two categories so an item-by-item certification is necessary.

The bidder is responsible for certifying the information provided on the exhibit is accurate by signing where indicated at the end of the exhibit.

TABLE 1 – ALL PRODUCTS MANUFACTURED OR PRODUCED IN U.S. (eligible for preference)

Check the box to the right if ALL products bid are MANUFACTURED OR PRODUCED IN THE U.S.:	<input checked="" type="checkbox"/>
--	-------------------------------------

TABLE 2 – ALL PRODUCTS MANUFACTURED OR PRODUCED OUTSIDE U.S. AND DON'T QUALIFY FOR PREFERENCE (ineligible for preference)

Check the box to the right if ALL products bid are MANUFACTURED OR PRODUCED OUTSIDE THE U.S. and DO NOT OTHERWISE QUALIFY for the Domestic Products Procurement Act Preference:	<input type="checkbox"/>
---	--------------------------

TABLES 3 THROUGH 6 – ITEM BY ITEM CERTIFICATION (NOT ALL PRODUCTS BID FALL INTO PRIOR TWO TABLES)

- For those line items for which a U.S.-manufactured or produced product is bid, complete **Table 3**.
- For those line items which are manufactured or produced outside the U.S. that do not qualify for the Domestic Products Procurement Act Preference, complete **Table 4**.
- For those line items which are not manufactured or produced in the U.S., but for which there is a U.S. trade treaty, law, agreement, or regulation in compliance with section 34.359 RSMo, complete **Table 5**.
- For those line items which are not manufactured or produced in the U.S., but for which there is only one U.S. Manufacturer of that product or line of products, complete **Table 6**.

TABLE 3 – U.S.-MANUFACTURED OR PRODUCED PRODUCTS (Eligible for Preference)

- List item numbers of products bid that are U.S.-manufactured or produced and therefore qualify for the Domestic Products Procurement Act Preference.
- List U.S. city and state where products bid are manufactured or produced.

Item #	U.S. City/State Where Manufactured/Produced	Item #	U.S. City/State Where Manufactured/Produced

TABLE 4 – FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS (Not Eligible for Preference)

- List item numbers of products bid that are foreign manufactured or produced and do not otherwise qualify for the Domestic Products Procurement Act Preference.
- List country where product bid is manufactured or produced.

Item #	Country Where Manufactured/Produced	Item #	Country Where Manufactured/Produced

EXHIBIT A, continued: DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN) PREFERENCE

TABLE 5 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT U.S. TRADE TREATY, LAW, AGREEMENT, OR REGULATION APPLIES (Eligible for Preference)

- List item numbers of products bid that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because a U.S. Trade Treaty, Law, Agreement, or Regulation applies.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify name of applicable U.S. Trade Treaty, Law, Agreement, or Regulation that allows product to be brought into the U.S. duty/tariff-free.
- Identify website URL for the U.S. Trade Treaty, Law, Agreement, or Regulation.
- NOTE: As an imported product, if an import tariff is applied to the item, it does not qualify for the preference. In addition, "Most Favored Nation" status does not allow application of the preference unless the product enters the U.S. duty/tariff-free.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Name of Applicable U.S. Trade Treaty, Law, Agreement, or Regulation	Official Website URL for the U.S. Treaty, Law, Agreement, or Regulation

TABLE 6 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT ONLY ONE US MANUFACTURER PRODUCES PRODUCT OR LINE OF PARTICULAR GOOD (Eligible for Preference)

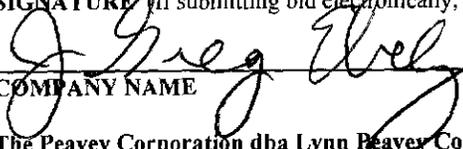
- List item numbers of products bid that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because only one US Manufacturer produces the product or line of a particular good.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify sole US manufacturer name.
- Identify name of sole US manufactured product/line of particular good.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Sole US Manufacturer Name	Name of Sole US Manufactured Product or Line of Particular Good

The bidder is responsible for certifying the information provided on this exhibit is accurate by signing below:

I hereby certify that the information provided herein is true and correct, and complies with all provisions of sections 34.350 to 34.359, RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

SIGNATURE (If submitting bid electronically, scanned or typed signature is acceptable)



J Greg Ebeling

COMPANY NAME

The Peavey Corporation dba Lynn Beaver Company

001871

FedEx Package
Express
US Airbill

FedEx Tracking Number
8035 7255 7095

1 From

Date *6/24/05*

Sender's Name
Greg Ebleby

Phone

913 888-0800

Company
THE PEAVEY CORPORATION

Address
10747 N BATH TER

City
LENEXA

State
KS

ZIP
66214-3612

Day/Floor/Suite/Room

2 Your Internal Billing Reference
IFB# BAE15279

3 To Recipient's Name
State of Missouri

Company
DPMM

Address
301 W High St, Rm 600

City
Jefferson City

State
MO

ZIP
65109

HOLD Weekday
packages with address
changes are not eligible for
FedEx First Overnight.

HOLD Saturday
packages with address
changes are not eligible for
FedEx Priority Overnight and
FedEx 2Day to select locations.

Use this line for the HOLD location address or for continuation of your shipping address.

Day/Floor/Suite/Room

DPMM 25 JUN '15 AM9:41

0110345703

fedex.com 1.800.GoFedEx 1.800.463.3339

MURR

Form ID No. 0215

4 Express Package Service
NOTE: Service order has changed. Please select carefully.

Max Business Day

- FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight
Next business afternoon. Saturday delivery NOT available.

2 on 3 Business Days

- FedEx 2Day AM
Second business morning. Saturday Delivery NOT available.
- FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Express Saver
Third business day. Saturday Delivery NOT available.

Packages up to 50 lbs.
For packages over 50 lbs., use the
FedEx Express Freight US Airbill.

5 Packaging *Declared value limit \$500

- FedEx Envelope*
- FedEx Pak*
- FedEx Box
- FedEx Tube
- Other

6 Special Handling and Delivery Signature Options

- SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
- No Signature Required
Package may be left without changing a signature for delivery.
- Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature
If no one is available at recipient's address, a signature for delivery is obtained from a neighbor or other resident at delivery location only. Fee applies.

Does this shipment contain dangerous goods?

- No
- Yes (line box must be checked)
- Yes (As per attached Shipper's Declaration. Not required.)
- Yes (Dry Ice. To UN 1845)
- Yes (Cargo Aircraft Only)

7 Payment Bill to:

- Sender (This bill is screen printed on the back)
- Recipient
- Third Party
- Credit Card
- Cash/Check
- Other (Enter FedEx Acct. No. or Credit Card No. below)

Total Packages Total Weight



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0215

FRI - 26 JUN AA
** 2DAY **

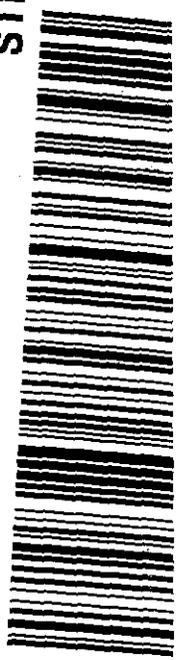
DSR

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MO-US

STL

SX JEFA



IFB # BAE15279
open 6/29/15 @ 2:00pm