

MA 18P 19073100000000000012
MODIFICATION

State of Maine



Master Agreement

Effective Date: 09/01/19

Expiration Date: 08/31/22

Master Agreement Description: Personal Supplies and Toiletries for Patients and Inmates

Buyer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Requestor Information

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Agreement Reporting Categories

Reason For Modification: This is the 2nd extension - 9/1/2021 - 8/31/2022

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000009373

Vendor Name

BOB BARKER CO INC

Alias/DBA

Vendor Address Information

PO BOX 890885

CHARLOTTE, NC 28289-0885

US

Each signatory below represents that the person has the requisite authority to enter into this Contract.
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:
David Morris 8/20/2021
2A644AE5691E482

Signature Date

Jaime C. Schorr, Chief Procurement Officer
David Morris Director of operations

Vendor Bob Barker Company Inc

DocuSigned by:
Rebecca Miller 8/24/2021
DE532DCBCA9245D

Signature Date

Rebecca Miller Contract Specialist

Print Representative Name and Title

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet
<input checked="" type="checkbox"/>	Appendix D – Municipality Political Subdivision and School District Participation Certification

RIDER A
Scope of Work and/or Specifications

Personal Supplies and Toiletries for Patients and Inmates

DETAILED SPECIFICATIONS

SCOPE: To create a Master Agreement for Personal Supplies and Toiletries to be used by residents in State of Maine correctional and psychiatric facilities. All items must be designed for safe use by the residents and cannot be easily turned into weapons or be used for self-harm in these specialized environments.

CONTRACT PERIOD: Initial Contract period is September 1, 2019 through August 31, 2020. Contract Renewal: Following the initial term of the contract, the Division may opt to renew the Master Agreement for three (3) renewal periods of one (1) year each, subject to continued availability of funding and satisfactory delivery/performance.

1st renewal period: 9/1/2020 – 8/31/2021

2nd renewal period: 9/1/2021 – 8/31/2022

The term of the contract is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	9/1/2019	8/31/2020
Renewal Period #1	9/1/2020	8/31/2021
Renewal Period #2	9/1/2021	8/31/2022
Renewal Period #3	9/1/2022	8/31/2023

QUANTITIES: Actual annual usage of these items is unknown. It is understood that this Master Agreement will cover the **actual quantities** required Statewide by all Maine Correctional and Psychiatric Facilities over the length of the contract.

NO MINIMUMS: Minimum quantities for Delivery will **NOT** be considered.

DESCRIPTIONS: Complete Descriptions of all items are on the attached spreadsheet (See Item Description and Extended Description for each item).

PACKAGE SIZE: Current package sizes are listed on the spreadsheet.

PRICES: Prices are net including transportation charges fully pre-paid by the vendor FOB destination. Prices are to remain firm for the duration of the contract.

DELIVERY: The vendor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

The vendor **MUST** inspect all items thoroughly before shipment to State facilities. Inspection will not release the vendor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor.

Delivery days are included on the spreadsheet for each item.

USING AGENCIES include:

Correctional Facilities

- LONG CREEK YOUTH DEV. CENTER, 675 Westbrook St., So. Portland, ME 04106
- MAINE CORRECTIONAL CENTER, 17 Mallison Falls Rd., Windham, ME 04062
- MAINE STATE PRISON, 807 Cushing Rd., Warren, ME 04864-4600
- MOUNTAIN VIEW CORRECTIONAL FACILITY, 1202 Dover Rd., Charleston, ME 04422
- SOUTHERN MAINE RE-ENTRY CENTER, 230 River Road, Windham, ME 04062
(NOTE: Deliveries for the Southern Maine Re-Entry Center go to the warehouse at the Maine Correctional Center @ 17 Mallison Falls Rd.)

The below listed facility has closed, but there are plans to re-open (possibly a year from now). When the facility does re-open it will be added as a using agency.

- DOWNEAST CORRECTIONAL FACILITY, 64 Base Road, Machiasport, ME 04655

Psychiatric Facilities

- RIVERVIEW PSYCHIATRIC CENTER, 250 Arsenal Street, Augusta ME 04333
- DOROTHEA DIX PSYCHIATRIC CENTER, 656 State Street, Bangor ME 04401

Other facilities may be added during the term of the Master Agreement.

VENDOR CONTACT: The vendor will provide a single contact person who can be contacted to place orders, inquire about orders that have not been delivered, any and all shipping issues, quality issues, and any issues pertaining to this Master Agreement. A phone number and email address will be required for the contact person.

ORDERING PROCEDURE: All State Facilities will place orders directly with the awarded Vendor(s). Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. Orders in the amount of \$5,000.00 or less can be placed using a DO or by using a Procurement Card (Credit Card). If a DO is used the DO will be e-mailed to the Vendor. Municipalities, counties and political subdivisions can place orders of any size via phone or through email.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. The awarded vendor(s) will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be

allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

QUARTERLY SALES REPORT: The Division of Procurement Services **requires a quarterly report of sales** be emailed within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Facility as well as the total dollar value of purchases made by all Facilities.

Please be sure the sales reports are accurate and include all items purchased against this contract.

Please email the report to Debbie.Jacques@maine.gov.

**RIDER B
TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

- 2. WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. TAXES: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United

States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

RIDER C

EXCEPTIONS

Enter the exceptions here if applicable. If not applicable enter NA– make sure Rider C is not checked in the Rider section

Appendix A

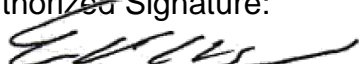
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: BOB BARKER COMPANY, INC.		
Chief Executive - Name/Title: BOB BARKER		
Tel:800-334-9880	Fax:800-322-7537	E-mail:bidnotices@bobbarker.com
Headquarters Street Address:7925 PURFOY ROAD		
Headquarters City/State/Zip: FUQUAY-VARINA, NC 27526		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: CARL DORNAN/CONTRACT SPECIALIST		
Tel:	Fax:	E-mail:carldornan@bobbarker.com
Street Address:		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Erika Flynn	Title: Contract Sales Manager
Authorized Signature: 	Date:8/19/2020

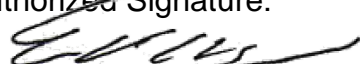
Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:*
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.*
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Erika Flynn	Title: Contract Sales Manager
Authorized Signature: 	Date: 8/19/2020

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC100009373	PICK-5	BOB BARKER CO.	BOB BARKER	PICK-5	65200	Afro Picks, Plastic, 5 Inch, Color Black	12/pkg.	DZ	1.18	21
VC100009373	152296	BOB BARKER CO.	DEGREE	152296	65200	Antiperspirant & Deoderant, Men's Degree,	Degree, 0.5 oz. Cool Rush, 36/case	CASE	43.98	21
VC100009373	26510	BOB BARKER CO.	DEGREE	26510	65200	Antiperspirant & Deoderant, Mens, Degree,	Degree, 1.7 oz. Extreme Blast Invisible	CASE	28.95	21
VC100009373	23520	BOB BARKER CO.	DEGREE	23520	65200	Antiperspirant & Deoderant, Women's,	Degree, 0.5 oz. Shower Clean Invisible	CASE	28.75	21
VC100009373	S23480	BOB BARKER CO.	DEGREE	S23480	65200	Antiperspirant & Deoderant, Women's,	Degree, 1.6 oz. Shower Clean Invisible	CASE	27.70	21
VC100009373	BUCKLE	BOB BARKER CO.	BOB BARKER	BUCKLE	65200	Belt Buckles for Military style belts	Brass plated buckles, 12/case	DZ	5.50	30
VC100009373	TIP	BOB BARKER CO.	BOB BARKER	TIP	65200	Belt Tips, for Military style belts	Brass plated tips to match webbing and	DZ	0.70	30
VC100009373	WEB-NV	BOB BARKER CO.	BOB BARKER	WEB-NV	65200	Belt Webbing for Military style belt, Color	1 1/4 Wide, Cotton Web Fabric, Color	EA	28.00	30
VC100009373	123410	BOB BARKER CO.	DOVE	123410	65200	Body Wash, Liquid Dove Deep Moisture,	6/case	CASE	33.00	21
VC100009373	189998	BOB BARKER CO.	SUAVE	189998	65200	Body Wash, Liquid SUAVE, 15 oz.	Suave, 15 oz., Everlasting Sunshine formula, 6/case	CASE	17.96	21
VC100009373	WR383	BOB BARKER CO.	WHITE RAIN	WR383	65200	Body Wash, Liquid White Rain, Ocean Mist	White Rain, 12 oz., Ocean Mist, 6/case	CASE	21.00	21
VC100009373	CB7430	BOB BARKER CO.	BOB BARKER	CB7430	65200	Broom, Corn, Safety w/No Metal	12/case	CASE	95.00	21
VC100009373	8119	BOB BARKER CO.	CHAPSTICK	8119	65200	ChapStick, Lip Balm, Regular, 0.15 oz.	24/case	CASE	30.95	21
VC100009373	FNC24	BOB BARKER CO.	BOB BARKER	FNC24	65200	Clippers, Finger Nail, No File, All Metal, 2" length	24/case	CASE	7.19	21
VC100009373	TNC12	BOB BARKER CO.	BOB BARKER	TNC12	65200	Clippers, Toe Nail, No File, All Metal, 3.25" length	12/case	CASE	6.58	21
VC100009373	C-5	BOB BARKER CO.	BOB BARKER	C-5	65200	Comb, Plastic, 5 Inch, No Clip, Color Black	144/case	CASE	2.87	21
VC100009373	C-7	BOB BARKER CO.	BOB BARKER	C-7	65200	Comb, Plastic, 7 Inch, No Clip, Color Black	144/case	CASE	4.24	21
VC100009373	C-9C	BOB BARKER CO.	BOB BARKER	C-9C	65200	Comb, Plastic, 9 Inch, No Clip, Assorted Colors	144/case	CASE	14.65	21
VC100009373	LA7027-8	BOB BARKER CO.	BOB BARKER	LA7027-8	65200	Conditioner, Hair, Balsam, 100% Oil Free, 8 oz.	12/case	CASE	14.50	21
VC100009373	SC3677	BOB BARKER CO.	BOB BARKER	SC3677	65200	Curtain, Shower, 36" Hookless, 3ply, 8oz, Vinyl, Flame Res	36 x 77, 3ply 8oz Light Green Vinyl, Flame-Resistant, Snap Closure, Each	EA	7.89	21
VC100009373	DF30002	BOB BARKER CO.	BOB BARKER	DF30002	65200	Dental Floss Packets, Waxed, Mint, 18 inch length	Individually packaged, 1000/case	CASE	36.00	21
VC100009373	DA2	BOB BARKER CO.	FRESHMINT	DA2	65200	Denture Adhesive Cream, Freshmint, 2 oz.	6/case	CASE	11.20	21
VC100009373	DENT90	BOB BARKER CO.	FRESHMINT	DENT90	65200	Denture Cleanser Tablets, Anti-Bacterial, 90 tablets/box	Freshmint, Ant-bacterial tablets, 90 tablets/box	BOX	3.25	21
VC100009373	CG96579	BOB BARKER CO.	LADY SPEED STICK	CG96579	65200	Deodorant, Lady Speed Stick, 1.4 oz.	Lady Speed Stick, 1.4 oz., Shower Fresh, Invisible Dry, 12/case	CASE	18.70	21
VC100009373	PPI10150	BOB BARKER CO.	BOB BARKER	PPI10150	65200	Deodorant, Roll-On, Max Security, 1.5 oz.	Max Security, 1.5 oz., Roll-On, Scented, Alcohol Free, 96/case	CASE	34.50	21
VC100009373	FD-05	BOB BARKER CO.	BOB BARKER	FD-05	65200	Deodorant, Solid, Max Security, Unscented, 0.5 oz.	Max Security, 0.5 oz. Solid, Unscented, Alcohol Free, 144/case	CASE	35.00	21
VC100009373	90650	BOB BARKER CO.	EASYPAKS	90650	65200	Disinfectant Packets, Hard Surface, 90/tub	Pre-measured, Detergent/Disinfectant, fights mildew, bacteria, viruses. Water-soluble, Kills HIV-1, 2 Tubs, 90/tub, 180 packets/case	CASE	55.00	21
VC100009373	EB	BOB BARKER CO.	BOB BARKER	EB	65200	Emery Boards, Two Sided, 4.5 Inch, 100/pkg	100/package	PKG	1.85	21

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC100009373	PG95860	BOB BARKER CO.	BOUNCE	PG95860	65200	Fabric Softener, Bounce Brand, 15 sheets/box	15/case	CASE	21.75	21
VC100009373	HB	BOB BARKER CO.	BOB BARKER	HB	65200	Hairbrushes, White w/Black bristles, 8" Hand Sanitizer Dispenser, Purell, Wall Mount	White Polypropylene Handle, Black Nylon Bristles, 8" length, 24/case	CASE	7.65	21
VC100009373	2120	BOB BARKER CO.	PURELL	2120	65200	Hand Sanitizer, Purell, 12 oz. Pump	6/case	CASE	61.00	21
VC100009373	9659	BOB BARKER CO.	PURELL	9659	65200	Hand Sanitizer, Purell, 33.8 oz.	12/case	CASE	62.00	21
VC100009373	2156	BOB BARKER CO.	PURELL	2156	65200		8/case	CASE	84.00	21
VC100009373	E1824	BOB BARKER CO.	BOB BARKER	E1824	65200	Laundry Bag, White Tie-Cord, 18" x 24", dozen	100% polyester with heavy-duty 3 cord over-lock stitching for long life under extreme conditions. Sewn-in cloth ID tags simplify the distribution of clean laundry. 100% polyester sewn-on tie cords. Thread the cords through the mesh several times and tie securely. Color: White. Sold by the dozen.	DZ	18.50	14
VC100009373	20046	BOB BARKER CO.	BOB BARKER	20046	65200	Lotion, Hand & Body, Scented, 4 oz.	60/case	CASE	25.00	21
VC100009373	VMC36806BL	BOB BARKER CO.	BOB BARKER	VMC36806BL	65200	Mattress Cover, Flame Resistant, 36W x 80L x 6D	Heavy-duty vinyl laminate. Two layers of vinyl bonded to a synthetic scrim. Hem is 1/2" wide, double-needle sewn. All seams double-needle sewn. Flame resistant and waterproof. Cover slips over mattress like a pillowcase-one open end. Color Navy, Must be able to fit sizes 36 x 75 x 6	EA	17.00	30
VC100009373	62575	BOB BARKER CO.	BOB BARKER	62575	65200	Mattress, Flame Resistant, 25W x 75L x 6D	7"/14 Oz Densified Polyester Core Compressed to 6" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	38.00	30
VC100009373	PJM30754	BOB BARKER CO.	BOB BARKER	PJM30754	65200	Mattress, Flame Resistant, 30W x 75L x 4D	5"/12 Oz Densified Polyester Core Compressed to 4" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	37.50	30

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC100009373	63075	BOB BARKER CO.	BOB BARKER	63075	65200	Mattress, Flame Resistant, 30W x 75L x 6D	7"/14 Oz Densified Polyester Core Compressed to 6" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	44.00	30
VC100009373	63675	BOB BARKER CO.	BOB BARKER	63675	65200	Mattress, Flame Resistant, 36W x 75L x 6D	7"/14 Oz Densified Polyester Core Compressed to 6" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	50.00	30
VC100009373	PJM36804	BOB BARKER CO.	BOB BARKER	PJM36804	65200	Mattress, Flame Resistant, 36W x 80L x 4D	5"/12 Oz Densified Polyester Core Compressed to 4" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	48.00	30
VC100009373	63680	BOB BARKER CO.	BOB BARKER	63680	65200	Mattress, Flame Resistant, 36W x 80L x 6D	Densified Polyester Core Compressed to 6" Flame Resistant-Cover and Batting, 3-Ply Vinyl Laminate Cover, Double Needle Lock Stitch Seams, Dark Green Color, Bacteria Resistant, Hypo Allergenic, Odor Free, Moisture and Mildew Resistant	EA	52.00	30
VC100009373	AFM4	BOB BARKER CO.	BOB BARKER	AFM4	65200	Mouthwash, Alcohol Free, Generic, 4 oz.	60/case	CASE	26.85	21
VC100009373	30668	BOB BARKER CO.	LISTERINE	30668	65200	Mouthwash, Alcohol Free, Listerine, 3.2 oz.	Listerine Total Care Zero, 24/case Resists stains, acids and odors, withstands temps from -40 F to 210F,	CASE	24.50	21
VC100009373	96-CW	BOB BARKER CO.	BOB BARKER	96-CW	65200	Mug, 9.6 oz Polycarbonate, Crack, Chip, Break Resistant	Dishwasher Safe, 12/case	CASE	25.50	21
VC100009373	SNPL	BOB BARKER CO.	BOB BARKER	SNPL	65200	Panty Liner, Light Protection, Unscented, 22/Pkg.	Individually wrapped, adhesive strip, 36 Pkgs/case	CASE	18.49	21
VC100009373	MV2026	BOB BARKER CO.	BOB BARKER	MV2026	65200	Pillow, Green Vinyl Poly, 20" x 26", Full Size	Flame Resistant, Tear Resistant, Wipes	CASE	19.57	21
VC100009373	B-100	BOB BARKER CO.	BIC	B-100	65200	Razor, BIC Disposable, Single Blade, Orange	Stainless steel single blade, color: orange with white head, clear removeable safety cap, 12 bags of 10, 120/case	CASE	10.35	21

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VC100009373	GRTB1000	BOB BARKER CO.	BIC	GRTB1000	65200	Razor, BIC Disposable, Twin Blade, Green	Stainless steel twin blade, with clear removable safety cap, green handle, loose packed, 1000/case	CASE	116.00	21
VC100009373	CLR1000	BOB BARKER CO.	BOB BARKER	CLR1000	65200	Razor, Disposable, Single Blade, Clear	Maximum Security, Stainless steel single blade, color clear, clear removable safety cap, one-piece construction. 100 bags of 10/bag, 1000/case	CASE	46.00	21
VC100009373	SL3035	BOB BARKER CO.	MERIDIAN	SL3035	65200	Razor, Disposable, Triple Blade, Green/Black	Meridian Stainless steel triple blade, lubricating strip, ergonomic handle, color: green and black, 100 bags of 5, 500/case	CASE	145.00	21
VC100009373	RTB600	BOB BARKER CO.	BOB BARKER	RTB600	65200	Razor, Disposable, Twin Blade, Blue	Stainless steel twin blade, with clear removable safety cap., blue handle with clear head, 6 boxes of 100, 600/case	CASE	32.50	21
VC100009373	CLTB600	BOB BARKER CO.	BOB BARKER	CLTB600	65200	Razor, Disposable, Twin Blade, Clear	Maximum Security, Stainless steel twin blade, color clear, clear removable safety cap, one-piece construction. 6 boxes of 100, 600/case	CASE	33.00	21
VC100009373	SN-C	BOB BARKER CO.	BOB BARKER	SN-C	65200	Sanitary Napkins, MAXI, Indiv Boxed, 250/c	Boxed, 250/cs	CASE	32.00	21
VC100009373	SN12-C	BOB BARKER CO.	BOB BARKER	SN12-C	65200	Sanitary Napkins, MAXI, Indiv Wrapped, 12	Maxi-Pads, Beltless, adhesive strip, Unscented, Powder-free, Individually Wrapped, 12/pkg./48 pkgs, 576/cs	CASE	32.00	21
VC100009373	SN288-C	BOB BARKER CO.	BOB BARKER	SN288-C	65200	Sanitary Napkins, Maxithins Long Super w/	Individually wrapped, Latex-free, 288/cs	CASE	31.00	21
VC100009373	44340-C	BOB BARKER CO.	BOB BARKER	44340-C	65200	Sanitary Napkins, Ultra Thin Regular w/Win	Individually wrapped, Adhesive Strip, Unscented, 18/pkg., 12 pkg./case, 216/cs	CASE	13.50	21
VC100009373	20817	BOB BARKER CO.	BRECK	20817	65200	Shampoo + Conditioner, Breck White Marbl	Single-application packets, 500/case	CASE	55.00	21
VC100009373	S73796	BOB BARKER CO.	SUAVE	S73796	65200	Shampoo + Conditioner, Suave, 12.6 oz.	For all Hair Types, 2-In-One Shampoo + Conditioner, 6/case	CASE	14.50	21
VC100009373	MS402	BOB BARKER CO.	BOB BARKER	MS402	65200	Shampoo, All-in-One Clear Shave Shower & Shampoo, 2 oz.	Maximum Security, All-In-One Shave Cream, Soap, Shampoo, Clear formula, Alcohol-free, see-through clear container, 2 oz., 96/case	CASE	19.00	21
VC100009373	MS845	BOB BARKER CO.	BOB BARKER	MS845	65200	Shampoo, All-in-One Clear Shave Shower & Shampoo, 8.45 oz.	Maximum Security, All-In-One Shave Cream, Soap, Shampoo, Clear formula, Alcohol-free, see-through clear container, 8.45 oz., 24/case	CASE	31.80	21

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC100009373	MS40G-AB	BOB BARKER CO.	BOB BARKER	MS40G-AB	65200	Shampoo, All-in-One Clear Shave Shower & Shampoo, 1 gal.	Maximum Security, All-In-One Shave Cream, Soap, Shampoo, Clear formula, Alcohol-free, see-through clear container, 1 Gal., 4 gal/case	CASE	63.00	21
VC100009373	1905	BOB BARKER CO.	BOB BARKER	1905	65200	Shampoo, Body Wash, Golden Total Body,	1 Gal. Containers W/Pumps, 4 gal/case	CASE	44.00	21
VC100009373	HC20046	BOB BARKER CO.	FRESHSCENT	HC20046	65200	Shampoo, Body Wash, Tearless, Freshscer	60/case	CASE	39.00	21
VC100009373	CSSB	BOB BARKER CO.	BOB BARKER	CSSB	65200	Shampoo, Body Wash, 3N1, Clear Packets	Single Application, Clear Packets, .35 oz., 1000/case	CASE	85.00	21
VC100009373	44649	BOB BARKER CO.	HEAD&SHOULDERS	44649	65200	Shampoo, Dandruff, Head & Shoulders, 1.7	36/case Classic Clean Scent, Basic Cleaning for Normal Hair, Dandruff Shampoo,	CASE	38.00	21
VC100009373	764465	BOB BARKER CO.	SUAVE	764465	65200	Shampoo, Suave - Daily Clarifying, 12 oz.	Hypoallergenic, Daily Clarifying Formula, Fragrance, Normal to Oily Hair, 12 oz., 6/case	CASE	11.50	21
VC100009373	60003	BOB BARKER CO.	WHITE RAIN	60003	65200	Shampoo, White Rain Energizing Citrus,	Moisturizing Shampoo, Energizing Citrus Scent, 6/case	CASE	13.00	21
VC100009373	BAR7	BOB BARKER CO.	BARBISOL	BAR7	65200	Shaving Cream, Barbasol, Original, 7 oz.	12/case	CASE	20.00	21
VC100009373	SCP	BOB BARKER CO.	FRESHSCENT	SCP	65200	Shaving Cream, Freshscent, 0.25 oz vinyl	1000/case	CASE	44.95	21
VC100009373	ASC11	BOB BARKER CO.	FRESHSCENT	ASC11	65200	Shaving Cream, Freshscent, Aresol, 11 oz.	Shaving cream fresh scent regular aresol, 11 oz., 12/case	CASE	20.59	21
VC100009373	BSC3	BOB BARKER CO.	FRESHSCENT	BSC3	65200	Shaving Cream, Freshscent, Non-aerosol 3	Brushless, Non-Aerosol, 3 oz., 144/case	CASE	68.50	21
VC100009373	QS4	BOB BARKER CO.	QUICK SHAVE	QS4	65200	Shaving Gel, Aloe Concentrate, 4 oz, Clear	Quick shave, Aloe Concentrate Shave Gel, clear tube 4 ounces, 25/case	CASE	34.00	21
VC100009373	2342N	BOB BARKER CO.	BOB BARKER	2342N	65200	Soap Dish, 2 Piece, Color Clear	12/package	DZ	2.45	21
VC100009373	PAK3N1	BOB BARKER CO.	BOB BARKER	PAK3N1	65200	Soap, 3-in-1, Dissolvable Pak, 50/pak, 10 b	Rapidpak, 3-in-1 Dissolvable, Non-toxic, Alcohol-Free, 3-in-1 Shower/Shampoo/Shave, Mild Fresh Scent, Light Yellow color, .35 fl. Oz., 500/case (10 bags of 50).	CASE	133.00	21
VC100009373	62107-C	BOB BARKER CO.	BOB BARKER	62107-C	65200	Soap, Bar, Antibacterial Deodorant, Clear	3 oz., Antibacterial Deodorant, Mild Fragrance, Almond Color, Ind. Clear Wrapped, 3 oz.	CASE	35.89	21
VC100009373	6207B	BOB BARKER CO.	DIAL	6207B	65200	Soap, Bar, Dial, Antibacterial Deodorant,	4 oz., Antibacterial Deodorant, Ind. Wrapped, 4 oz.	CASE	68.00	21
VC100009373	D30922	BOB BARKER CO.	DIAL	D30922	65200	Soap, Bar, Dial, Hypoallergenic, Wrapped,	3.2 oz.	CASE	30.50	21
VC100009373	78746	BOB BARKER CO.	IVORY	78746	65200	Soap, Bar, Ivory, Indiv Wrapped, 3.1 oz.	3.1 oz., Individually Wrapped, 72/case	CASE	40.50	21
VC100009373	8047	BOB BARKER CO.	DIAL	8047	65200	Soap, Liquid Hand, Dial, Antibacterial,	Dial Golden Liquid, Antibacterial, 1 Gal. Gallon	CASE	62.50	21
VC100009373	LAS128	BOB BARKER CO.	BOB BARKER	LAS128	65200	Soap, Liquid, Gallon	Containers, Antibacterial, 4 gal/case 1 gal. containers, 4 gal/case	CASE	48.00	21

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VC100009373	NXB16	BOB BARKER CO.	NO-AD	NXB16	65200	Sun Block, UVA/UVB SPF 30 w/Aloe, Vitamin E	SPF 30 Ultra Sun Block, UVA/UVB Protection, Aloe Vera, Vitamin E, 16 oz., 6/case	CASE	49.00	21
VC100009373	TPX500	BOB BARKER CO.	BOB BARKER	TPX500	65200	Tampons, Regular, Ind. Wrapped, 500/cs	Regular, Non-vented paper wrap, cardboard applicator, 500/cs.	CASE	39.00	21
VC100009373	TAM500	BOB BARKER CO.	TAMPAX	TAM500	65200	Tampons, Regular, Ind. Wrapped, Carboard Tubes, 500/cs	Regular Tampon, Individually wrapped, sleeved cardboard vending tubes, cardboard applicator, 500/cs.	CASE	56.00	21
VC100009373	SBTPX500	BOB BARKER CO.	BOB BARKER	SBTPX500	65200	Tampons, Super, Ind. Wrapped, 500/cs	Super, Non-vented paper wrap, cardboard applicator, 500/cs.	CASE	44.00	21
VC100009373	NTBC	BOB BARKER CO.	BOB BARKER	NTBC	65200	Tooth Brush Caps, Plastic, Color Cream	One-piece plastic, push on/pull off, vented, 144/case	CASE	7.50	21
VC100009373	422	BOB BARKER CO.	BOB BARKER	422	65200	Toothbrush Tube, Clear 2-Piece, 7.5" long	Toothbrush Tube, Two-Piece Clear Plastic, Vented for quick drying, poly wrapped in dozens, 12/pkg.	DZ	2.45	21
VC100009373	BB28	BOB BARKER CO.	BOB BARKER	BB28	65200	Toothbrush, 30 Tuft Soft, Color Ivory, Individually Wrapped	Nylon bristles, Flexible, 30-Tuft, Soft, Ivory, Individually sealed in clear bags, 144/case	CASE	7.55	21
VC100009373	CG55501	BOB BARKER CO.	COLGATE	CG55501	65200	Toothbrush, Colgate 30 Tuft Soft, Ivory, Individually Wrap	Nylon bristles, Full-sized, 30-Tuft Soft, Ivory, Colgate Individually Wrapped, ADA Accepted, 144/case	CASE	40.00	21
VC100009373	BBST40	BOB BARKER CO.	BOB BARKER	BBST40	65200	Toothbrush, Short 5.5" Length, 30 Tuft Soft, Ivory	5.5" Length, Nylon Bristle, plyable, Ivory, Individually wrapped, 144/case	CASE	5.65	21
VC100009373	BBFH30	BOB BARKER CO.	BOB BARKER	BBFH30	65200	Toothbrush, Shorty 5.5" Length, 30 Tuft Soft, Orange	5.5" Length, Nylon Bristle, flexible handle, Orange color for visibility, Individually wrapped, 144/case	CASE	20.00	21
VC100009373	BBST25	BOB BARKER CO.	BOB BARKER	BBST25	65200	Toothbrush, Shorty 3.25" Length, 25 Tuft, Ivory	3.25" Length, Nylon Bristle, super shorty, plyable, Ivory, Individually wrapped, 144/case	CASE	5.25	21
VC100009373	90011	BOB BARKER CO.	BOB BARKER	90011	65200	Toothbrush, Flexible Pre-Pasted Thumb, 3" Length	3" Length, Nylon Bristle, flexible, Pre-pasted, Individually sealed in clear bags, 72/case	CASE	13.00	21
VC100009373	90012	BOB BARKER CO.	BOB BARKER	90012	65200	Toothbrush, UltraFlex Security Thumb, 3" Length, 41 Tufts	3" Length, Nylon Bristle, Ultra flexible, Individually sealed in clear bags, 72/case	CASE	12.50	21
VC100009373	FM46	BOB BARKER CO.	NATUREMINT	FM46	65200	Toothpaste with Fluoride, 4.6 oz.	Nature Mint 4.6 oz., Contains Fluoride, Anticavity, White Paste, Plastic Tubing, 60/case	CASE	44.00	21
VC100009373	CG50303	BOB BARKER CO.	COLGATE	CG50303	65200	Toothpaste, Colgate Regular, 1 oz.	Colgate 1 oz., Anticavity, Contains Fluoride, Plastic Tubes, 24/case	CASE	17.00	21
VC100009373	PR39000	BOB BARKER CO.	CREST	PR39000	65200	Toothpaste, Crest Regular, 0.85 oz.	Crest .85 oz., Anticavity, Contains Fluoride, Loose packed, 240/case	CASE	85.00	21
VC100009373	MSTP	BOB BARKER CO.	BOB BARKER	MSTP	65200	Toothpaste, Max Security, Clear Packet, Single Use	Maximum Security, Clear Single Use packet, 1000/case	CASE	71.00	21

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VC100009373	MST85	BOB BARKER CO.	BOB BARKER	MST85	65200	Toothpaste, Max Security, Clear Tube, 0.85 oz.	Maximum Security, clear tube, .85 Ounce tube. Must meet ADA standards with flouride, non-whitening, 144/case	CASE	23.50	21
VC100009373	MST15	BOB BARKER CO.	BOB BARKER	MST15	65200	Toothpaste, Max Security, Clear Tube, 1.5 oz.	Maximum Security, clear tube, 1.5 Ounce tube. Must meet ADA standards with flouride, non-whitening, 144/case	CASE	31.00	21
VC100009373	MS504N	BOB BARKER CO.	BOB BARKER	MS504N	65200	Toothpaste, Max Security, Clear Tube, 4.6 oz.	Maximum Security, clear tube, 4.6 Ounce tube. Must meet ADA standards with flouride, non-whitening, 60/case	CASE	28.25	21
VC100009373	5114X-S	BOB BARKER CO.	BOB BARKER	5114X-S	65200	Thongs, X Strap, Heavy Duty, Small, dozen	Thongs, X Strap, Heavy Duty, Small	DZ	9.83	21
VC100009373	5114X-M	BOB BARKER CO.	BOB BARKER	5114X-M	65200	Thongs, X Strap, Heavy Duty, Medium, dozen	Thongs, X Strap, Heavy Duty, Medium	DZ	9.83	21
VC100009373	5114X-L	BOB BARKER CO.	BOB BARKER	5114X-L	65200	Thongs, X Strap, Heavy Duty, Large, dozen	Thongs, X Strap, Heavy Duty, Large	DZ	9.83	21
VC100009373	5114X-XL	BOB BARKER CO.	BOB BARKER	5114X-XL	65200	Thongs, X Strap, Heavy Duty, X-Large, dozen	Thongs, X Strap, Heavy Duty, X-Large	DZ	9.83	21
VC100009373	5114X-2XL	BOB BARKER CO.	BOB BARKER	5114X-2XL	65200	Thongs, X Strap, Heavy Duty, 2X-Large, dozen	Thongs, X Strap, Heavy Duty, 2X-Large	DZ	9.83	21
VC100009373	5114X-3XL	BOB BARKER CO.	BOB BARKER	5114X-3XL	65200	Thongs, X Strap, Heavy Duty, 3X-Large, dozen	Thongs, X Strap, Heavy Duty, 3X-Large	DZ	9.83	21
VC100009373	ESU25	BOB BARKER CO.	ECOSECURITY	ESU25	65200	Utensil, EcoSecurity, Color White	Moisture-resistant paperboard, one fold for use, 2500/case	CASE	150.00	21
VC100009373	62F	BOB BARKER CO.	BOB BARKER	62F	65200	Utensil, Forks, Orange	Lightweight polypropylene plastic, Orange, will not chip, shatter, rust, tarnish or corrode, Dishwasher Safe, 37/bag, 4 bags/case, 144/case	CASE	14.85	21
VC100009373	62K	BOB BARKER CO.	BOB BARKER	62K	65200	Utensil, Knives, Orange	Lightweight polypropylene plastic, Orange, will not chip, shatter, rust, tarnish or corrode, Dishwasher Safe, 37/bag, 4 bags/case, 144/case	CASE	14.85	21
VC100009373	62SS	BOB BARKER CO.	BOB BARKER	62SS	65200	Utensil, Soupspoons, Orange	Lightweight polypropylene plastic, Orange, will not chip, shatter, rust, tarnish or corrode, Dishwasher Safe, 37/bag, 4 bags/case, 144/case	CASE	14.85	21

Appendix D

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION

RFQ # 18P 19071000000000000008

Personal Supplies and Toiletries for Patients and Inmates

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company:

Bob Barker Company

Address:

7925 Purfoy Rd Fuguay-Vanna, NC 27526

Signature:

Udimil Paszkiwicz

Date:

7.24.19