

Statewide Information Sheet

Statewide Contract Number	99999-SPD-SPD0000050-0001	NIGP Code	65212, 65215, 65227, 65229, 65237, 65239, 65242, 65254, 65257, 65270, 65284, 65285
Name of Contract	Personal Hygiene Supplies		
Effective Date	March 01, 2011	Expiration Date	February 28, 2013
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Contract Information Sheet
Vendor Name: Bob Barker Company, Inc.

Contract Information			
Statewide Contract Number	99999-SPD-SPD0000050-0001		
Contract Name	Personal Hygiene Supplies		
PeopleSoft Vendor Number	0000009535	Location Code	001
Vendor Name & Address			
Bob Barker Company, Inc 134 N. Main Street Fuquay-Varina NC 27526 TIN: 56-1558062			
Contract Administrator			
Tina Morgan Tel: 888-772-0250 Ext. 2132 Fax: 1-800-322-7537			
Contract Details			
1. Order Fulfillment:	Bob Barker Company, Inc receives orders via the following methods: Phone: 1-800-334-9880 Fax: 1-800-322-7537 Email: customerservice@bobbarker.com		
2. Payments to be mailed to	Bob Barker Company, Inc. P. O. Box 890885 Charlotte, NC 28289-0885		
3. Shipping information	Orders will be shipped within 24hrs after receipt of Purchase Order. Emergency Bulk expedited orders will be shipped in 15 – 30 business days.		
4. Discounts	3-Tiers of Volume Discounts available: Case Discounts of 3% at 1001-2500 units; Case Discounts of 5% at 2501-3500 units; Case Discounts of 7% at 3501 + units		
5. Payment Terms	Net 30 Days		
6. Bid offer includes	State and Local Governments		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		

Contract Renewals/Extensions/Changes

1. Initial Contract Term

Initial Contract Effective Date:

March 1, 2011

Expiration Date:

February 28, 2013

Special Terms and Conditions

PPI Notice:

The Supplier must hold firm pricing submitted for the initial two (2) year term of this contract. After the initial term and if renewal options are exercised by the state, the state will consider upon not less than ninety (90) days written notice for a request for increase. Any approved increases will not exceed the percentage increase as shown in the following Producer Price Index (PPI), Series ID PCU325620325620 (Toilet Preparation Manufacturing Industry) for the twelve month period and must be substantiated by documentation justifying the increase.

90 Days prior to the renewal of the contract, the supplier is required to submit an updated pricing sheet reflecting the current PPI pricing for all items on the contract. Any market based reduction in the costs of the line items referenced will be extended to the State in this pricing.

Regulatory Compliance:

Bob Barker Company, Inc. is FDA/ADA compliant on an assortment of toothbrushes and toothpastes

Ordering Instructions:

When placing an order on this contract; please provide this contract number to obtain State Pricing and/or State Discounts

Orders may be placed as follows:

Via Email: customerservice@bobbarker.com

Via Fax: 1-800-322-7537

Via Phone Number: 1-800-334-9880

Via Mail: P. O. Box 429, Fuquay-Varina, NC 27526

Refer to Team Georgia Marketplace for the catalog

3 – Tiers of Volume Discounts available as follows:

Case Discounts of 3% at 1001-2500 units;

Case Discounts of 5% at 2501-3500 units;

Case Discounts of 7% at 3501 + units

DOAS Issuing Officer for the State

[Matt Taylor](#)

Tel: 404-656-4314