Personal Hygiene Supplies

Statewide Contract Webinar – March 08, 2011
Your Presenter
State Purchasing Division – Statewide Contracts

Peris Cannon

Experience
5 years purchasing experience (3 years in State Purchasing)

Education
MBA – Southern Polytechnic State University
B.Sc. – University of Eastern Africa, Baraton
C.P.M. & GCPA Certified

Contact Information
Peris.cannon@doas.ga.gov
404-657-4293
Purpose of this Webinar

State Purchasing Division – Statewide Contracts

1. EXPLAIN the purpose
2. REVIEW the benefits
3. LIST Specific details
4. REVIEW ordering information
5. FIND on the website
6. REVIEW FAQs
7. DESCRIBE how to get info
Purpose of this Webinar
State Purchasing Division – Statewide Contracts

Purpose:
The purpose of this webinar is to inform State of Georgia entities about the use of the Mandatory Personal Hygiene Supplies Contract.

The purpose of this contract is to provide an assortment of personal hygiene supplies at competitive pricing with volume discounts.
Key Benefits:

- One supplier to meet your Agency Needs – Bob Barker Company, Inc.
- Competitive fixed pricing with economic price adjustments
- 3-Tiers of volume discounts: Case discounts of 3% at 1001-2500 units; 5% at 2501-3500 units and 7% at 3501+ units
- An assortment of FDA/ADA approved toothbrushes and toothpastes and additional personal hygiene products available in both cases and pallets
- Fully assembled “Admission Kits” – contents include: 1 oz. Toothpaste; 0.5 oz. Deodorant; 5-1/2” capped soft toothbrush; 2 oz. body wash; 5” Black Pocket comb and a military club brush
- Orders processed and shipped within 24hrs after Receipt of Purchase Order
- Response time for Emergency/Expedited orders (1) 24hrs on regular orders (2) 15 – 30 days on bulk orders
# Statewide Contract Details

**State Purchasing Division – Statewide Contracts**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the Contract Number?</td>
<td>Contract #: 99999-SPD-SPD0000050-0001</td>
</tr>
<tr>
<td>Is it a Renewal?</td>
<td>No</td>
</tr>
<tr>
<td>Does it Replace an Existing Contract?</td>
<td>Yes – SWC20369 – Dentrifice (Toothpaste)</td>
</tr>
<tr>
<td>What is the Contract Term?</td>
<td>Effective: 03-01-2011 for a term of 2 years</td>
</tr>
<tr>
<td>What is the Expiration Date?</td>
<td>02-28-2013</td>
</tr>
<tr>
<td>Does it Allow the Use of the P-Card?</td>
<td>Yes</td>
</tr>
<tr>
<td>Who is the Person to Contact with Questions:</td>
<td>Contact’s Name: Matt Taylor</td>
</tr>
<tr>
<td></td>
<td>Contact’s Email Address: <a href="mailto:matt.taylor@doas.ga.gov">matt.taylor@doas.ga.gov</a></td>
</tr>
<tr>
<td></td>
<td>Contact’s Phone Number: 404-656-4314</td>
</tr>
</tbody>
</table>
How to use this contract
State Purchasing Division – Statewide Contracts

• Ordering Instructions
• Orders can be placed by phone, fax, email:
  • Phone: 1-800-334-9880 (place orders/general questions)
  • Fax: 1-800-322-7537
  • Email: customerservice@bobbarker.com
• Personal Hygiene Supplies – Product line includes: Hygiene Kits, deodorants, FDA/ADA approved toothpaste/toothbrushes, Feminine products both vending & individually wrapped, Mouthwash, shampoo's, hairbrushes/Combs, hair gels, deodorants
• This is a Mandatory State Wide Contract – utilize the Order of Precedence when procuring personal hygiene products
• The supplier catalog will be available in Team Georgia Marketplace in the next 5 – 10 business days.
Where to Find this Statewide Contract

State Purchasing Division – Statewide Contracts

Where to Find this Statewide Contract

State Purchasing Division – Statewide Contracts

2. Hover over the State and Local section of the screen.
3. Click on State Purchasing.
Where to Find this Statewide Contract

State Purchasing Division – Statewide Contracts

4. In the Direct Links section, click on Statewide Contracts.
SWC Index for Public

5. To access contract information, click on the **Team Georgia Marketplace™** icon to access the Login screen. This User Name and Password is generic and only provides access to contract information.

Use tgmguest as the User Name and the Password
6. When the Login screen displays, use **tgmguest** as the User Name and the Password. This generic ID and Password allows access to contract information only.
SWC Index for Window Shoppers

You can also click on the Team Georgia Marketplace™ icon to access the same Login screen, but enter your personal Window Shopper User Name and Password. This allows you to access the Statewide Contract Index as well as to shop for items available from the Statewide Contracts.
SWC for Window Shoppers

If you are a Window Shopper user, you can access the Statewide Contract Index by entering your personal User Name and the Password once the Login screen displays. Then, click on the Contracts tab.
Team Georgia Marketplace Contracts

Once you access the system using the generic or your personal User Name and Password, click on the **Contracts** tab to access the Statewide Contracts.
Team Georgia Marketplace Contracts

Type in the Contract name
Team Georgia Marketplace Contracts

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Contract Name</th>
<th>Renewal No.</th>
<th>Supplier Name</th>
<th>Effective Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>99999-SPD-SPD00000059-0001</td>
<td>Personal Hygiene Supplies</td>
<td>0</td>
<td>Bob Barker Company, Inc.</td>
<td>3/1/2011</td>
<td>2/28/2013</td>
</tr>
<tr>
<td>SWC05241-1</td>
<td>Personal Paper</td>
<td>0</td>
<td>SOUTHEASTERN PAPER GROUP</td>
<td>6/1/2005</td>
<td>4/30/2011</td>
</tr>
<tr>
<td>SWC0767-2</td>
<td>ATVs - 4 Wheel Vehicles</td>
<td>0</td>
<td>DAL-KAWA CYCLE CENTER INC</td>
<td>1/14/2008</td>
<td>1/13/2012</td>
</tr>
<tr>
<td>SWC0793</td>
<td>Cleaning Supplies</td>
<td>0</td>
<td>ZEP MANUFACTURING COMPANY INC</td>
<td>1/1/2009</td>
<td>12/31/2011</td>
</tr>
<tr>
<td>SWC0792</td>
<td>MRO - Building Supplies</td>
<td>0</td>
<td>North State Supply</td>
<td>1/1/2009</td>
<td>11/30/2011</td>
</tr>
<tr>
<td>SWC0791-1</td>
<td>Mail Equipment</td>
<td>0</td>
<td>Pitney Bowes INC</td>
<td>2/28/2009</td>
<td>2/26/2012</td>
</tr>
<tr>
<td>SWC0787-2</td>
<td>Hospital and Medical Supplies</td>
<td>0</td>
<td>Physician Sales and Service</td>
<td>5/1/2008</td>
<td>5/31/2011</td>
</tr>
<tr>
<td>SWC0787-1</td>
<td>Hospital and Medical Supplies</td>
<td>0</td>
<td>McKesson Medical Surgical</td>
<td>1/1/2009</td>
<td>11/30/2011</td>
</tr>
<tr>
<td>SWC0770</td>
<td>Natural Gas, Firm Service</td>
<td>0</td>
<td>Gas South (State of Georgia/Self-Managed)</td>
<td>9/1/2007</td>
<td>8/31/2011</td>
</tr>
<tr>
<td>SWC0741</td>
<td>MRO - Industrial Supplies</td>
<td>0</td>
<td>Grainger, Inc.</td>
<td>1/1/2006</td>
<td>4/30/2011</td>
</tr>
<tr>
<td>SWC0747-9</td>
<td>Biological Supplies and Laboratory Equipment</td>
<td>0</td>
<td>A DAIGER &amp; COMPANY INC</td>
<td>1/1/2004</td>
<td>8/31/2011</td>
</tr>
<tr>
<td>SWC0747-7</td>
<td>Biological Supplies and Laboratory Equipment</td>
<td>0</td>
<td>CAROLINA BIOLOGICAL SUPPLY CO</td>
<td>1/1/2004</td>
<td>8/31/2011</td>
</tr>
<tr>
<td>SWC0747-5</td>
<td>Biological Supplies and Laboratory Equipment</td>
<td>0</td>
<td>Fisher Scientific</td>
<td>1/1/2004</td>
<td>8/31/2011</td>
</tr>
</tbody>
</table>

Personal Hygiene Supplies Mandatory Contract is displayed – Select the link
Team Georgia Marketplace Contracts

Contract Summary Page is displayed
Team Georgia Marketplace Contracts

Select the SWC Information Sheet
Team Georgia Marketplace Contracts

Select the links for specific supplier information
Team Georgia Marketplace Contracts

Detailed supplier information is displayed
## Frequently Asked Questions

### State Purchasing Division – Statewide Contracts

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<tr>
<td>Is this the only SWC you can purchase Personal Hygiene Supplies from?</td>
<td>Yes, this is a Mandatory Contract for State Entities covered under the State Purchasing Act. Effective March 1&lt;sup&gt;st&lt;/sup&gt;, 2011 utilize the Order of Precedence in procuring hygiene products – Contract No: 99999-SPD-SPD0000050-001</td>
</tr>
<tr>
<td>Is this contract available in Team Georgia Marketplace?</td>
<td>Contract catalog information will be available in Team Georgia Marketplace in the next 5 – 10 business days, this webinar has covered the “How to Place Orders” until the catalog is available.</td>
</tr>
</tbody>
</table>
For more information

State Purchasing Division – Statewide Contracts

Submit Questions To:

Email Address: Matt.taylor@doas.ga.gov

Person to Contact: Matt Taylor

Phone Number: 404-656-4314

Supplier Contact Information:

Email Address: tinamorgan@bobbarker.com

Person to Contact: Tina Morgan

Phone Number:
1-800-334-9880 (place orders/general questions)
1-888-772-0250 ext 2132 (bids/contracts)

This Webinar

A copy of this webinar will be posted on the State Purchasing Division website.
Questions...