

## **Personal Hygiene Supplies**

Statewide Contract Webinar – March 08, 2011

SPD-CP031 Georgia State Purchasing Division http://statepurchasing.doas.georgia.gov

Revised 02/10/11

### **Your Presenter**

State Purchasing Division – Statewide Contracts





### **Presenter Name**

### 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





# **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**

### State Purchasing Division – Statewide Contracts



### **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



What is the Contract Number?	Contract #: 99999-SPD-SPD0000050-0001
Is it a Renewal?	Νο
Does it Replace an Existing Contract?	Yes – SWC20369 – Dentrifice (Toothpaste)
What is the Contract Term?	Effective: 03-01-2011 for a term of 2 years
What is the Expiration Date?	02-28-2013
Does it Allow the Use of the P-Card?	Yes
Who is the Person to Contact with Questions:	Contact's Name: Matt Taylor Contact's Email Address: matt.taylor@doas.ga.gov Contact's Phone Number: 404-656-4314

## 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: <u>customerservice@bobbarker.com</u>
  - 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 Georgia 📇 Sitemap Careers Mobile Contact Search Georgia Font Size: A A A+ Department of Advanced Search Administrative Services Department of Administrative Services CUSTOMER FOCUSED, PERFORMANCE DRIVEN DOAS Home About Us State and Local Suppliers Public and Non-Profit **STATE & LOCAL** SUPPLIER SERVICES **PUBLIC & NON-PROFIT** Team Georgia Marketplace >> Changing the way we do business! Features New Look, Even Better Service . . . ... It's a new virtual world for DOAS! Risk & State Bids & Getting Getting Surplus -> Access resources for touring the site Insurance Purchasing Contracts Started Property Started -> Take our Web site Survey --> Participate in the scavenger hunt

### 1. Visit the DOAS website at <u>www.doas.ga.gov</u>.

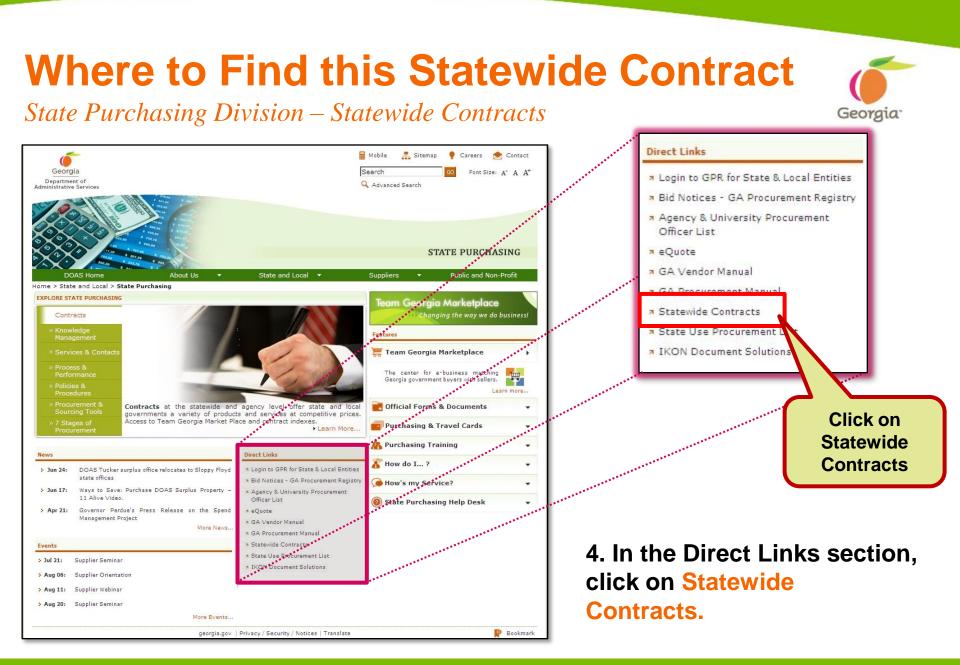
## Where to Find this Statewide Contract



State Purchasing Division – Statewide Contracts



Hover over the State and Local section of the screen.
 Click on State Purchasing.



## **SWC Index for Public**



### > Window Shoppers

Click on the Team Georgia Marketplace™ icon using your Window Shopper ID and navigate to the "Contracts" tab to search or browse available contracts. Additional instructions can be found in the Window Shopper Quick Reference Guide.

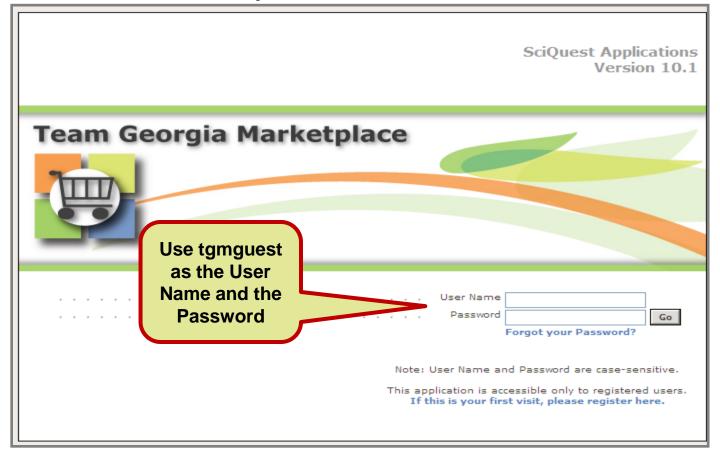
Georgia<sup>-</sup>

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

# **Statewide Contracts Index**



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 Sweet Statewide Contract Index Destine About Vs State and Local Supplies

Home > State and Local > State Purchasing > Statewide Contract Index

### Statewide Contracts

State Purchasing establishes competitive statewide contracts for a wide variety of products, services, and equipment. These contracts cover commonly used commodities such as office supplies, furniture, motor vehicles, natural gas, liquid petroleum, paint, ammunition, asphalt, and much more. In order to find the contract that best fits your needs, you will need to access Team Georgia Marketplace™ using one of the following methods:

### State of Georgia Employees

If you are a State of Georgia employee who has not completed training or has not requested your window shopper login click here to view Statewide Contracts<sup>®</sup>

### > General Public

Click on the Team Georgia Marketplace™ icon and log in using the following guest ID and password. First time users should review the Training Presentation provided below.



ID: tgmguest Password: tgmguest

View the Training Presentation

Print and Review the Quick Reference Guide

### > Window Shoppers

Click on the Team Georgia Marketplace™ icon using your Window Shopper ID and navigate to the "Contracts" tab to search or browse available contracts. Additional instructions can be found in the Window Shopper Quick Reference Guide.



You can also click on the Team Georgia Marketplace<sup>™</sup> 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.

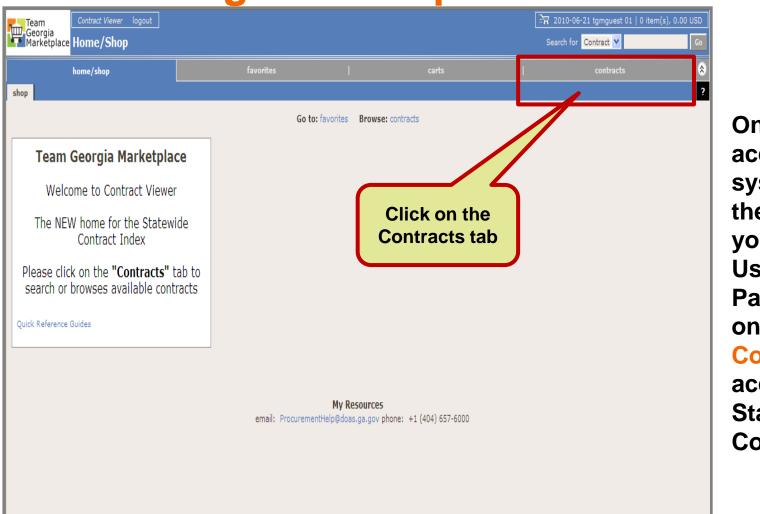
# **SWC for Window Shoppers**



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.







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.

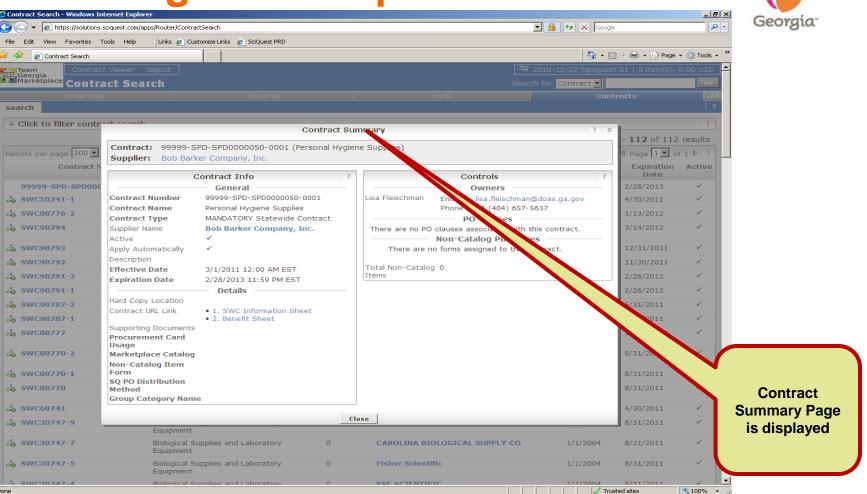


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a SWC80770	Natural Gas, Firm Service	0	Gas South (State of Georgia/Self-Managed)	9/1/2007	8/31/2011	*	
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# **Team Georgia Marketplace Contracts**

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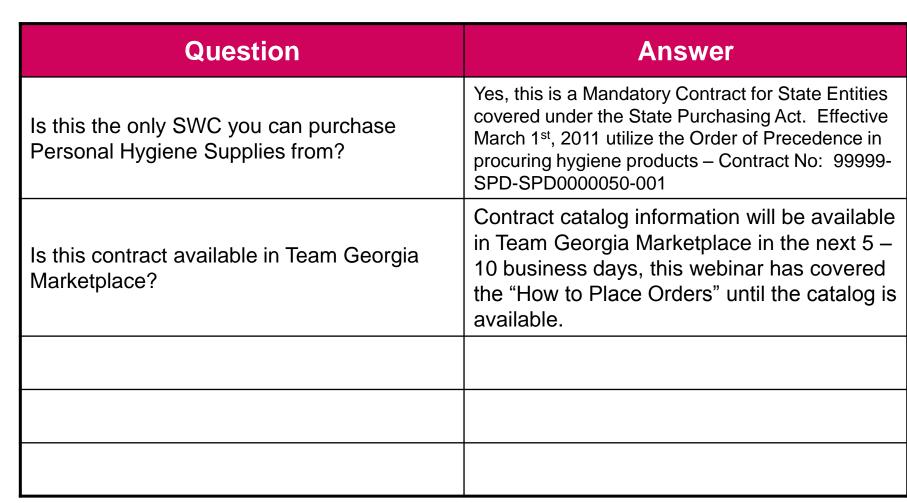
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	PeopleSoft Vendor Number	0000009535 Location Code 001			
	Vendor Name & Address				
	Bob Barker Company, Inc 134 N. Main Street Fuquay-Varina NC 27526			_	
	TIN: 56-1558062				
	Contract Administrator				
	Tina Morgan Tel: 800-556-6322 Fax: 425-489-9575			[	Detailed supplier information is
	Contract Details				
	1. Order Fulfiliment:	Bob Barker Company, Inc receives orders via the following methods: Phone: 1-800-334-9880 Fax: 1-800-322-7537 Email: customerservice@bobbarker.com			displayed
	2. Payments to be mailed to	Bob Barker Company, Inc. P. O. Box 934785 Atlanta, GA 31193-4785			
	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 Disconts available: Case Discouts of 3% at 1001-2500 units; Case Discouts of 3% at 2501-3500 units; Case Discouts 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			
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# **Frequently Asked Questions**

State Purchasing Division – Statewide Contracts



Georgia

## 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...





