

## **Single Feasible Source Purchase**

**Title:** Purchase of Trane HVAC parts, supplies and support

**Description:** The Office of Administration, Division of Facilities Management requires the purchase of Trane HVAC parts, supplies and support for Trane HVAC systems.

**Agency:** Missouri Office of Administration, Division of Facilities Management

**Supplier:** Trane

**Contract Period/Renewals** Date of Award through One Year with 2 renewals

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising/ Posting** Yes

**Requisition No.:** NR 300 22006000053

## **Single Feasible Source Purchase**

**Title:** Purchase of Sky Watch portable security tower

**Description:** The Department of Corrections desires to purchase a Sky Watch Eagle portable security tower for the Potosi Correctional Center, and for use at other centers. Sky Watch Eagle is the only known portable security tower.

**Agency:** Missouri Department of Corrections

**Supplier:** New Heights, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 12/9/98 through 12/14/98

**Requisition No.:** 931903159

## **Single Feasible Source Purchase**

Title: Purchase of specialty recreation field portable fencing

Description: Harris-Stowe State College desires to purchase recreation field/area portable fencing manufactured as SPORTFENCE II. Specifically Harris Stowe wishes to purchase 67 SPORTFENCE II 50"X120" white panels, 3 50"-120" black panels, 76 metal wickets, and 76 flexible connectors.

Agency: Harris-Stowe State College

Supplier: Specialty Recreation Equipment

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 12/10/98 through 12/15/98

Requisition No.: 578991119

## **Single Feasible Source Purchase**

**Title:** Purchase of Side Kick Augmentative Communication Devices and Related Supplies

**Description:** State Schools for the Severely Handicapped desires to purchase 12 SK Sidekick augmentative communication devices, 12 Sidekick shoulder straps, 12 Sidekick belt clips, and 12 Sidekick carrying cases. The devices will be used as resources in the Augmentative Communication Resource Libraries in various state schools.

**Agency:** State Schools for the Severely Handicapped

**Supplier:** Prentke Romich

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 4/5/99-4/10/99

**Requisition No.:** 52309003

## **Single Feasible Source Purchase**

Title: Purchase of a Firearms Training System Simulator

Description: The Missouri Department of Corrections desires a FATS training simulator, model CST302B with a ceiling projector mount.

Agency: Missouri Department of Corrections

Supplier: FATS

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 4/6/99-4/11/99

Requisition No.: 931905266

## **Single Feasible Source Purchase**

Title: Purchase of a genetic analyzer

Description: The Missouri State Highway Patrol desires to purchase a genetic analyzer (automated capillary electrophoresis data system) which is compatible with the FBI's automated database and with other Missouri laboratories.

Agency: Missouri State Highway Patrol

Supplier: PE Biosystems

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 4/26/99-5/1/99

Requisition No.: 821991021

## **Single Feasible Source Purchase**

**Title:** Purchase of switches, loops and software for highway weigh station in Foristell, Missouri

**Description:** The Missouri State Highway Patrol desires to purchase switches (four AMP BL), loop detector and Y2K compliant software upgrade (778 HWS) to Cardinal scales. Installation must be included.

**Agency:** Missouri State Highway Patrol

**Supplier:** Cardinal Scale Manufacturing Company

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 5/5/99-5/10/99

**Requisition No.:** 821991146

## **Single Feasible Source Purchase**

**Title:** Purchase of maintenance for an Azon-Utsch license equipment system

**Description:** The Missouri Vocational Enterprises desires to purchase on-going maintenance and technical support for an Azon-Utsch Tag Master 950 license plate system.

**Agency:** Missouri Vocational Enterprises

**Supplier:** Azon-Utsch

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 5/17/99-5/22/99

**Requisition No.:** 931992232

## **Single Feasible Source Purchase**

**Title:** Purchase of building materials to match existing materials installed on the fifth floor of the Broadway State Office Building located on High Street in Jefferson City, Missouri

**Description:** The Office of Administration Division of Facilities Management wishes to purchase the following:

- Lineal wall panels (426)
- 90-degree corners (4)
- wall starters for partitions (17)
- wall starters and inserts (22)
- door and frame units (17)
- vinyl gypsum upgrade (1)

All material to match Henges materials currently installed

**Agency:** Division of Facilities Management

**Supplier:** Henges Manufacturing

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 6/1/99-6/5/99

**Requisition No.:** 300990272

## **Single Feasible Source Purchase**

**Title:** Purchase of maintenance and parts for a Siebe environmental control unit located at the Missouri Vocational Enterprises office at 1717 industrial Drive in Jefferson City, Missouri

**Description:** Maintenance shall include modem support, semi-annual preventive maintenance, replacement parts, and customized Signal graphics software for a Siebe environmental control unit.

**Agency:** Missouri Vocational Enterprises

**Supplier:** Siebe Environmental Controls

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 6/11/99-6/16/99

**Requisition No.:** 931992477





## **Single Feasible Source Purchase**

Title: Purchase of model, companion videotape and booklet for instruction on self breast examination.

Description: Personal learning system for breast self examination: single model with companion videotape and booklet

Agency: Department of Health

Supplier: Mammatech Corporation

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 8/2/99-6/7/99

Requisition No.: 580907373

## **Single Feasible Source Purchase**

Title: Significantly discounted sale pricing of t-shirt production equipment and jersey knit material. New or 3-5 years old, well maintained.

Description: Brother model DT6-B925 (2 each)  
Brother model EF4B641  
Jiki model DLN-5410N-7 (2 each)  
Union Special Model 28000SBH  
Union Special Model 31200Q (6 each)  
Union Special Model 34700KC  
Union Special Model 34700KF (5 each)  
Union Special Model 39500GB  
Union Special Model 3900QB Serge Collar (3)  
Union Special Model 3900QB Serger (7)  
Union Special Model 3900QB Serge w/ Back Latch (3)  
Union Special Model 3900QB Hem  
Union Special Model 3900QN

(Continued on Next Page)

Agency: Department of Corrections – Mo. Vocational Enterprises

Supplier: Bob Barry

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

Posting/  
Advertising Date: 8/2699-8/31/99

Requisition No.: none

MVE T-Shirt production equipment SFS:

Union Special Model 39500QW Serger (3 ea.)  
Union Special Model 39500QW Serge w/ Back Latch  
Union Special Model 39500RF (5)  
Union Special Model 39500SD (3)  
Union Special Model CX39500SD  
Yamato Model VC2720 (2)  
Yamato Model AZ8003H (11)  
Yamato Model VC2720 (2)  
CRA Eastman Model C  
Eastman Bluestreak Model 629X (2)  
Metal material carts (12)  
Wood material cars (8)  
Adjustable material carts (72)  
Non-adjustable material carts (54)  
Uttica strip cutter  
Uttica Untubber  
Uttica Collarette  
Uttica Motorized Spreader w/ ¼ turn (2)  
Uttica Manual spreader  
Cutting table, 66", 88' total w/ Uttica track  
Cutting table, 72", 80' total w/ Uttica track  
  
FABRIC: ~24,000 lbs. Jersey knit/tubing

### **Single Feasible Source Purchase**

Title: Purchase of scriptographic materials/booklets

Description: Booklets, bulk purchase, customized for Department of Health

Agency: Department of Health

Supplier: Channing L. Bete Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 12/16/99-12/21/99

Requisition No.: NR 580 51020000008

## **Single Feasible Source Purchase**

Title: Purchase of copyrighted books and videotapes

Description: Books and videos, copyrighted

Agency: Department of Health

Supplier: National Association for the Education of Young Children

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 12/21/99-12/26/99

Requisition No.: RX 580 3606000005

## **Single Feasible Source Purchase**

Title: Modu Form 1000 cushions and replacement parts

Description: Same as above – furniture replacement parts

Contract Period: purchase order

Renewal Options:

Agency: Southeast Missouri Mental Health Center

Supplier: Modu Form

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Palazl@mail.oa.state.mo.us

**Posting/  
Advertising Date:**

Requisition No.: Rx 650 SEM00000001

## **Single Feasible Source Purchase**

Title: Dickey-john GAC 2100 Moisture Meters

Description: Dickey-john GAC 2100 moisture meters: provides advanced automated moisture analysis of grain samples. Capable of self-loading, automatic sample weighing, automatic temperature correction, automatic moisture compensation. Possesses a 64-calibration memory with user-defined "quick keys" for automatic selection of most analyzed grains with page-by-page forward and reverse scrolling. Works via remote control or RS232 serial PC/Modem connection. Must include communication software.

Contract Period: purchase order

Renewal Options: n/a

Agency: Missouri Department of Agriculture

Supplier: GSF

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Palazl@mail.oa.state.mo.us

**Posting/  
Advertising Date:**

Requisition No.: NR 350 03560000001

2/29/00

**Single Feasible Source Purchase**

Title: Public Safety Publications

Description: The state desires to purchase proprietary public safety publications for the Department of Public Safety to include McGruff specialty products and other public safety topic posters, reproducibles, educational materials, videos, newsletters, teaching tools, instructional guides, outreach programs and other educational materials.

Contract Period: Date of Award through One Year

Renewal Options: three

Agency: Missouri Department of Public Safety

Supplier: National Crime Prevention Council

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 812 PSDO0000001

3/24/00

### **Single Feasible Source Purchase**

Title: Maintenance and Postage Meter Rental

Description: The state desires to purchase proprietary maintenance and postage meter rental on Pitney Bowes postage meters which are integral to Pitney Bowes mailing systems

Contract Period: 7/1/00-12/31/00

Renewal Options: four

Agency: Various state agencies throughout Missouri

Supplier: Pitney Bowes

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: none

6/21/00

## **Single Feasible Source Purchase**

Title: Maintenance on multigraphic printing equipment

Description: The state desires to purchase proprietary maintenance on Multigraphics brand equipment

Contract Period: 7/1/00 – 6/30/01

Renewal Options: four

Agency: Various state agencies throughout Missouri

Supplier: Pitney Bowes

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: none

6/21/00

## **Single Feasible Source Purchase**

**Title:** Examination booklets for the Missouri professional engineers license

**Description:** The state desires to purchase proprietary engineering licensure examination booklets. The source must be nationally recognized for its nationally-normed engineering examination. The examination must consist of parts which test for the Fundamentals of Engineering and the Principles of Practical Engineering. Test components for several engineering disciplines must be available: chemical, civil, electrical, environmental, mechanical, agricultural, control systems, fire protection industrial, manufacturing, metallurgical, mining/mineral, nuclear, petroleum, naval architecture/marine engineering, and structural I and II.

**Contract Period:** Date of Award through One Year

**Agency:** Missouri Board for Architects, Professional Engineers, and Land Surveyors

**Supplier:** National Council of Engineer Examiners

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

**Requisition No.:**

## **Single Feasible Source Purchase**

Title: WIC pocket and wall calendars

Description: The state desires to purchase pocket and wall-size calendars promoting information about the WIC Program. Content must be endorsed by the National Association of WIC Directors.

Contract Period: Date of Award through One Year

Renewal Options: two

Agency: Missouri Department of Health

Supplier: NAWD Publications

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 580 41070100007  
9/5/00

## **Single Feasible Source Purchase**

Title: CO Oximeter

Description: The state desires to purchase a carbon monoxide oximeter for forensic use for the Missouri State Highway Patrol Crime Lab. The instrument must be capable of analyzing forensic samples of whole blood for total hemoglobin (tHb), oxyhemoglobin (O2Hb), carboxyhemoglobin (COHb), methemoglobin (Met Hb), and reduced hemoglobin (HHb). In addition the instrument must be able to detect the presence of sulfhemoglobin (% > 1.5). The system must have a sample analysis turnaround of one minute or less; must have an on-board display with step-by-step instructions; must contain an on-board printer for test results. Supplies and materials shall also be provided.

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri State Highway Patrol

Supplier: Instrumentation Laboratory

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 812 HP011000005  
9/13/00

## Single Feasible Source Purchase

Title: Mailing Equipment

Description: The state desires to purchase a mailing system that consists of a Windows-based, single integrated system that interfaces to a personal computer. The system must be able to print, fold, insert, add enclosures, address closed-face envelopes, seal, stack, and apply correct postage. The system in addition must presort mail, print mail tray labels and postal forms necessary for sending correspondence. The system shall produce personalized correspondence with return-mail enclosures using letterhead (8-1/2" X 11") or other preprinted forms or bond paper. Machine must be rated to handle a capacity of 60,000 pieces/ month. A one year warranty is required. Post-warranty preventive and repair maintenance must also be provided. Shall possess features of **Documatch** or the equivalent.

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Office of the Attorney General

Supplier: Pitney Bowes

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 282 20000000005

## **Single Feasible Source Purchase**

Title: Proprietary dye lot fabrics and leathers

Description: The state desires to purchase proprietary dye lot fabrics and leathers as identified on the following attachment for upholstery of furniture for the Missouri State Senate.

Contract Period: Date of Award through Sixty Days

Renewal Options: one (1)

Agency: Missouri State Senate and the Division of Design and Construction

Suppliers: Unika Vaev, Garrett Leather, Maharem, Hickory Chair, and Spinneybeck (respective to each identified fabric or leather – see Attachment)

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: **NR 310 22001D03343**

Requisition: **NR 310 22001D03343**

Attachment for Procurement of Proprietary Dye Lot Fabric and Leather for Missouri State Senate Renovation Project:

From Unika Vaev:

**Leather for RS-6 Pershing (Line Item 001 Unika Vaev):**

- Fabric: Mohair Supreme # 451801 (Pershing)
- Fabric Manufacturer: UNIKA VAEV\*USA
- Material Content: 49% mohair, 51%cotton
- Color: 101/54 pecan,
- Stain Resistance: yes
- Quantity: 5 linear yards
- Width: 51"

From Garrett Leather:

**Leather for RS-2 (Line Item 001 Garrett):**

- Fabric Manufacturer: Garrett Leather
- Fabric: Garrett Leather Newport Club#5020
- Width: 54"
- Stain Resistance: yes
- Quantity: 126 square feet which shall consist of one standard size full hide plus the balance. The contractor shall provide maximum uniformity; no half-hides or scraps shall be acceptable.

**Leather for RS-3 (Line Item 002 Garrett):**

- Fabric Manufacturer: Garrett Leather
- Fabric: Newport Club Leather #5020,
- Color: Alexandria
- Stain Resistance: yes
- Quantity: 198 square feet which shall consist of two (2) standard size full hides plus the balance. The contractor shall provide maximum uniformity; no half-hides or scraps shall be acceptable.
- Cord: In addition the contractor must provide 15 linear yards of matching cord (**Line Item 003 Garrett**)

**Leather for RS-5 (Line Item 004 Garrett):**

- Fabric Manufacturer: Garrett Leather
- Fabric: Newport Club Leather #5020
- Color: Alexandria
- Stain Resistance: yes
- Quantity: The contractor shall provide 252 square feet which shall consist of two standard full size hides plus the balance. The contractor shall provide maximum uniformity; no half-hides or scraps shall be acceptable.

**Leather for RS-7 and RS-8 (Line Item 005 Garrett):**

- Fabric Manufacturer: Garrett
- Fabric: Woven Leather
- Color: GW-314 Chocolate
- Stain Resistance: yes
- Quantity: 38 linear yards

Width: 27"

- Cord: In addition, the contractor shall provide 25.3 linear yards of matching "welt" cord. **(Line Item 006 Garrett)**

**Leather for RS-9 Pershing (Line Item 007 Garrett):**

- Fabric Manufacturer: Garrett Leather #5107 Latour (Pershing)
- Stain Resistance: yes
- Quantity: 99 square feet which shall consist of one hide plus the balance.

In addition the contractor must provide 12 linear yards of matching cord. **(Line Item 008 Garrett)**

**Leather for RS-11 Bingham (Line Item 009 Garrett):**

- Fabric Manufacturer: Garrett Leather (Bingham)
- Fabric: Leather #5020,
- Color: Alexandria
- Stain Resistance: yes
- The contractor must provide 13 linear yards of matching cord. **(Line Item 010 Garrett)**
- Quantity: 18 square feet

From Hickory Chair:

**Fabric for RS-1 (Line Item 001 Hickory Chair):**

- Fabric Manufacturer: Hickory Chair Co., Hickory, NC
- Fabric: Mohair # 1276-76
- Width: 54"
- Stain Resistance: yes
- Quantity: Four (4) linear yards

**Leather for RS-1 (Line Item 002 Hickory Chair):**

- Fabric Manufacturer: Hickory Chair Co., Hickory, NC
- Fabric: Leather #392,
- Color: Connoisseur Fernwood
- Stain Resistance: yes
- Quantity: 90 square feet
- Cord: In addition the contractor must provide 15 linear yards of matching cord, **(Line Item 003 Hickory Chair)**.

**Leather for RS-11 Pershing (Line Item 004 Hickory Chair):**

- Fabric Manufacturer: Hickory Chair Co., Hickory, NC (Pershing)
- Fabric: Leather #392,
- Color: Connoisseur Fernwood (Pershing)
- Stain Resistance: yes
- Quantity: 18 square feet
- Cord: The contractor must provide 13 linear yards of matching cord, **(Line Item 005 Hickory Chair)**.

**From Spinneybeck:**

**Leather for RS-9 Bingham (Line Item 001 Spinneybeck):**

- Fabric Manufacturer: Spinneybeck Leather #AR1035 (Bingham)
- Stain Resistance: yes
- Quantity: 99 square feet which shall consist of one hide plus the balance.
- Labeling: The contractor shall label the leather "RS-9 Bingham," using a removable label which shall not compromise the quality of the fabric.
- Cord: In addition the contractor must provide 12 linear yards of matching cord, **(Line Item 002 Spinneybeck)**.

**Leather for RS-10 (Line Item 003 Spinneybeck):**

- Fabric Manufacturer: Spinneybeck
- Fabric: Spinneybeck Leather DE-209
- Material Content: Full grain aniline dyed upholstery leather
- Color: 209
- Stain Resistance: yes
- Quantity: 198 square feet
- Cord: The contractor shall provide 11 linear yards of matching cord. **(Line Item 004 Spinneybeck)**

## **From Maharem:**

### **Fabric for RS-6 Pershing 100% mohair (Line Item 001 Maharem):**

- Fabric Manufacturer: Maharam Fabrics
- Fabric: Mohair Supreme # 451801 (Pershing)
- Material Content: 100% mohair cotton
- Color: 113, Rich Chocolate
- Stain Resistance: yes
- Quantity: 10 linear yards
- Width: 54"

### **Fabric for US-6 (Line Item 002 Maharem):**

- Fabric Manufacturer: Maharam
- Fiber Content: 45% Polyester 30% Cotton, 25% Acrylic, Teflon Treated
- Pattern: Minaret
- Style: 406101
- Color: 005 Faience
- Width: 54"
- Material Application: Railroad.
- Pattern Repeat Distance: 3/16" vertical 3/8" horizontal
- Quantity: 60 linear yards
- Applied Treatment: Polymer flame resistant.

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on a Bell & Howell mail inserter (MailStar 500)

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Department of Social Services

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 886 30831A08077

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on a Bell & Howell mail inserter (MailStar 500) sn 4306360 TAG #7580T

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Department of Social Services

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 886 30831013533

### **Single Feasible Source Purchase**

**Title:** Purchase of training materials/books: Covey's Seven Habits of Highly Effective People and Four Roles of Leadership

**Description:** Training materials/books fundamental to training Covey's copyrighted courses

**Agency:** Department of Conservation

**Supplier:** Franklin Covey Co.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 9/5/01

**Requisition No.:** NR 400 020019

## **Single Feasible Source Purchase**

Title: Purchase of scriptographic materials/booklets

Description: Booklets, bulk purchase, customized for Department of Social Services

Agency: Department of Social Services, Division of Family Services

Supplier: Channing L. Bete Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 7/13/01

Requisition No.: RX 886 42402001474

## **Single Feasible Source Purchase**

**Title:** Proprietary maintenance – Bell & Howell Mailstar Mail Inserters Model I09

**Description:** The state desires to purchase proprietary maintenance on two Bell & Howell MailStar I09 mail inserters, serial numbers 45-7558 and 46-8398

**Contract Period:** Date of Award through One Year

**Renewal Options:** two (2)

**Agency:** Missouri Department of Revenue

**Suppliers:** Bell & Howell

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** 9/5/01

**Requisition No.:** NR 860 ADM20000006

## Single Feasible Source Purchase

**Title:** Proprietary purchase: Historic artifact: General Thomas Alexander Harris' sword

**Description:** The state desires to purchase a one-of-a-kind sword for the Lexington historical site. This sword was given to Gen. Thomas Alexander Harris by the officers of the 2nd Division of the Missouri State Guard for his role in the Battle of Lexington, Missouri, September 18 -20, 1861. During that battle, General Harris' men captured the Anderson House and employed the tactic of "rolling hemp bales" to secure victory for the Missouri State Guard. Much of the land over which Harris' men fought is now part of the Battle of Lexington State Historic Site administered by the Missouri Department of Natural Resources, Division of State Parks (DSP). DSP wants to purchase this sword because of its association with Gen. Harris and intends to use it as part of the interpretive programming at the site's visitors' center.

**Purchase Order To Be Established**

**Agency:** Missouri Department of Natural Resources

**Suppliers:** Augusta Museum of History

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising  
Date:**

**Requisition No.:** NR 780 4715200007

### **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on a Bell & Howell mail inserter (MailStar 500 and A340-C6)

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Department of Labor and Industrial Relations

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 625 02000000015

## **Single Feasible Source Purchase**

**Title:** Proprietary purchase – Booklet Making System and Bins for Bourg Modulen Collator

**Description:** The state desires to purchase a custom-built booklet-making system that attaches to and works off a Bourg Modulen collator. The system shall include a dual head saddle stitcher, buckle folder face trim, and 4 complementary collator bins. The production rate requirement for the booklet making system is 5,000 booklets/hour.

**Contract Period:** Date of Award through One Year

**Renewal Options:** two (2) for post-warranty maintenance

**Agency:** Office of Administration, Division of General Services, State Print Center

**Suppliers:** SPBI, Inc.

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

**Requisition No.:** NR 300 33502000009

## **Single Feasible Source Purchase**

Title: Proprietary purchase – General Educational Development Tests and Scoring Stencils

Description: The state desires to purchase/rent General Educational Development (GED) tests and scoring stencils.

Contract Period: Date of Award through One Year

Renewal Options: three (3)

Agency: Department of Elementary and Secondary Education

Suppliers: GED Testing Service

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 500 CO200000055

## **Single Feasible Source Purchase**

Title: Proprietary purchase – software upgrade to Bell & Howell systems

Description: The state desires to purchase the AUI software upgrade for Bell & Howell mailing machinery.

Contract Period: Date of Award through One Year

Renewal Options: none

Agency: Department of Labor & Industrial Relations, and Department of Revenue

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 625 0200000033 and NR 860 ADM20000052

**Single Feasible Source Purchase**

Title: Proprietary purchase – Insights Learning and Development Train the Trainer Accreditation Workbooks and Reports

Description: The state desires to purchase Insights Learning and Development Train the Trainer Accreditation Workbooks and Reports (CD format)—1,700 units

Contract Period: Purchase Order to be awarded

Renewal Options: none

Agency: Department of Corrections

Suppliers: Insights Learning and Development

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: RX 931 YYY27090159

### **Single Feasible Source Purchase**

Title: Proprietary purchase – Power Path Adult Basic Learning kits

Description: The state desires to purchase Power Path Adult Basic Learning kits to include test booklets, software, and assessment tools that include GED equivalency and diagnosis of learning disabilities

Contract Period: Purchase Order to be awarded

Renewal Options: none

Agency: Department of Corrections

Suppliers: TLP Group

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: RX 931 YYY27090171

### **Single Feasible Source Purchase**

Title: Purchase of training materials/books: Covey's Seven Habits of Highly Effective People and Four Roles of Leadership

Description: Training materials/books fundamental to training Covey's copyrighted courses

Agency: Department of Natural Resources

Supplier: Franklin Covey Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

Renewals: None

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 780 47152000025

### **Single Feasible Source Purchase**

Title: Purchase of training materials/books: Covey's Seven Habits of Highly Effective People and Four Roles of Leadership

Description: Training materials/books fundamental to training Covey's

copyrighted courses

Agencies: Department of Conservation and the Department of Natural Resources

Supplier: Franklin Covey Co.

Buyer: Liz Palazzolo (047)

Renewals: Two

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** *Submitted to Allison and Sharon 7/18/02*

Requisition No.: NR 400 030019

## Single Feasible Source Purchase

Title: Court Reporting Software and Writing Machines

Description: Purchase of court reporting software and court reporting writing machines. Software must be compatible with the Department of Labor and Industrial Relations' uniform computer operating system, Windows 2000. Court reporting writing machines must have feature that allows notes to be saved to diskette with RAM.

Agencies: Department of Labor and Industrial Relations

Supplier: Stenograph

Buyer: Liz Palazzolo (047)

Renewals: Two

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

Posting/  
Advertising Date: *Submitted to Allison and Sharon 7/22/02*

Requisition No.: NR 625 030000000003

## Single Feasible Source Purchase

Title: TrimWinders

Description:

Speed	Up to 200 fpm
Capacity	25 Lbs 25,000 1-up, 11.0", 20 Lb paper. 50,000 2-up, 11.0", 20 Lb paper.
Weight	Net; 650 Lbs Gross: 750 Lbs
Power	120 V, 20 Amp dedicated line
Material	Paper weight; 15 - 24 Lb Trim Width; Max 0.75" Trim Sources: 2 trim strips Trim distance (from inserter); max 20"
Dimensions	Height: 72" Width: 39" Depth: 29" Hose: Length: 25' Inner diameter 2" Outer diameter: 2.5"
Clearances	Material: Black polyethylene Front: 19" Back: 4" Sides: 4"
Environmental	Temperature 65 - 80 F Humidity: 40-60% (non-condensing) Noise: 72 dBA measured @ 3" D, 4'H Heat: 5,000 BTUs

Agencies: Department of Revenue

Supplier: Bell & Howell

Buyer: Liz Palazzolo (047)

Renewals: None

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

Posting/  
Advertising Date: *Submitted to Allison and Sharon 9/25/02*

Requisition No.: NR 860 ADM 30000008

### **Single Feasible Source Purchase**

**Title:** Sewing Workstation, Accumark Plotting

**Description:** Must include software and hardware as follows and integrate into existing system:

Accumark software to include Professional Edition, Batch Processing and MTM Software. Also to include Windows 2000 operating software, a 16" viewable pc monitor (CLR-17 or equal), 512 MB memory, and a mini-tower pc.

**Agencies:** Missouri Vocational Enterprises

**Supplier:** Gerber Technologies

**Buyer:** Liz Palazzolo (047)

**Renewals:** None

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** *Submitted to Allison and Sharon 11/5/02*

**Requisition No.:** RX 913 3301275

## Single Feasible Source Purchase

Title: Purchase of scriptographic materials/booklets

Description: Booklets, bulk purchase, customized for Department of Public Safety

Agency: Department of Public Safety

Supplier: Channing L. Bete Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon and Allison 2/14/03

Requisition No.: NR 812 8163000006

## Single Feasible Source Purchase

**Title:** Purchase of maintenance of a Caterpillar Generator Model 500 KW and a Caterpillar Engine Model 3412

**Description:** A comprehensive maintenance service (a Power Protection Plan) is required to maintain a Caterpillar Generator Model 500 KW and a Caterpillar Engine Model 3412 used by the Division of Information Services as back-up power for the State Data Center. The maintenance plan must offer routine and emergency service as well as 100% parts availability.

**Agency:** Office of Administration, Division of Information Services

**Supplier:** Caterpillar, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon and Allison 2/19/03

**Requisition No.:** NR 300 215030000015

## **Single Feasible Source Purchase**

**Title:** Purchase of license for educational materials: videotapes and work books for two adult education programs: GED Connections and Workplace Essential Skills

**Description:** This is copyrighted material the Missouri State Library wishes to purchase. GED Connections is a set of 39 tapes and 3 work books. Workplace Essential Skills is a set of 25 tapes, videotapes, and 4 work books.

**Agency:** Secretary of State's Office, Missouri State Library

**Supplier:** Kentucky Educational Network

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon 7/18/03

**Requisition No.:** NR 213 4FO00000001

## **Single Feasible Source Purchase**

**Title:** Purchase of portable gas chromatograph mass spectrometer

**Description:** This portable gas chromatograph mass spectrometer must have true portable functionality: it must be lightweight, analyze on site, and be completely self-contained and powered. This portable system shall be especially suited for use at an emergency where data acquisition speed and greater use flexibility are crucial.

**Agency:** State Emergency Management Agency on behalf of the Department of Natural Resources

**Supplier:** Inficon, Inc. – Hapsite System

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon 10/06/03

**Requisition No.:** NR 812 20802004110

## Single Feasible Source Purchase

Title: Purchase of scriptographic materials/booklets

Description: Booklets, bulk purchase, customized for Department of Health

Agency: Department of Health

Supplier: Channing L. Bete Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon 11/21/03

Requisition No.: NR 580 41070400027

## **Single Feasible Source Purchase**

**Title:** Purchase of CCTV digital analysis and recording system for building security application

**Description:** This is a 16-channel DVR system with video analysis software. The software detects the presence of people and objects, and has paradigm behaviors built into the software that trigger system alarm, such as "Lurking Person, " Erratic Person, " "Slow-Moving Vehicle..." All hardware and software must be provided: 16-input/channel VAP-DVR processors (4-RU Rack mount pc), equipment rack, all software including remote transmission software, five VAP-DVR processors with rack and console, complete pc configuration including keyboard, mouse, and console monitor (19" VGA LCD/TFT). Installation and support shall also be provided.

**Agency:** Office of Administration, Div. Of Facilities Mgt.

**Supplier:** NewPOT (Percepttrak system)

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [Palazl@mail.oa.state.mo.us](mailto:Palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Gave to Sharon 12/24/03

**Requisition No.:** NR 812 20802004258

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on a Bell & Howell mail inserter (MailStar 500)

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Department of Social Services

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [palazl@mail.oa.state.mo.us](mailto:palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Submitted to Sharon 2/4/04

Requisition No.: NR 886 30834004135

## **Single Feasible Source Purchase**

Title: Proprietary System Upgrade

Description: The state desires to purchase a proprietary upgrade to the Missouri State Highway Patrol's firing range system. The original system was manufactured by Caswell International Corporation. The upgrade includes the equipment (hardware and software) for a computerized console, ten individual firing point controls, and associated modification kits.

Contract Period: Date of Award through One Year

Renewal Options: two (2) – for system maintenance

Agency: Missouri State Highway Patrol

Suppliers: Caswell International

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [palazl@mail.oa.state.mo.us](mailto:palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:**

Requisition No.: NR 812 HP024000018

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on Bell & Howell mail inserters and trim winders (MailStar 500)

Contract Period: 5/16/04 through 5/15/05

Renewal Options: two (2)

Agency: Missouri Department of Revenue

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [palazl@mail.oa.state.mo.us](mailto:palazl@mail.oa.state.mo.us)

**Posting/  
Advertising Date:** Submitted to Sharon 4/9/04

Requisition No.: NR 860 ADM40000035

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell Mailstar Mail Inserters Model I09

Description: The state desires to purchase proprietary maintenance on two Bell & Howell MailStar mail inserters, serial numbers 45-7558 and 46-8398 including AUI software

Contract Period: Date of Award through One Year

Renewal Options: three (3)

Agency: Missouri Department of Revenue

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

**Posting/  
Advertising Date:**

Requisition No.: NR 860 ADM50000009

## **Single Feasible Source Purchase**

Title: Proprietary software upgrade for AMS 72 mailing system (Ascom)

Description: The state desires to purchase proprietary software upgrades for an AMS 72 system so system can operate on a Windows 2000 platform

Contract Period: Date of Award through One Year

Renewal Options: 3 of 5 still remaining – related to contract C102087001

Agency: Missouri Department of Revenue

Suppliers: Image Technologies

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

**Posting/  
Advertising Date:**

Requisition No.: NR 860 ADM50000010

## **Single Feasible Source Purchase**

Title: Purchase of scriptographic materials/booklets

Description: Booklets, bulk purchase, customized for Department of Health

Agency: Department of Health

Supplier: Channing L. Bete Co.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Sharon 12/10/04

Requisition No.: NR 580 41070400044

## Single Feasible Source Purchase

Title: Postage Meter Rental

Description: Purchase of postage meter rental and related rate protection and automated postage deposit service – meters must be compatible with Pitney Bowes equipment

Agency: Various State Agencies

Supplier: Pitney Bowes

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Sharon 12/21/04

Requisition No.: None – Statewide Contract

## Single Feasible Source Purchase

Title: I.D. Checking Guides

Description: Purchase of the "I.D. Checking Guide, " preprinted copyrighted material. DMH plans to order 7,500 guides for distribution to tobacco merchants in the State of Missouri

Agency: Department of Mental Health, Division of Alcohol and Drug Prevention

Supplier: Drivers License Guide Company

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Sharon & Debbie 01/13/05

Requisition No.: NR 650 ADA50000001

## **Single Feasible Source Purchase**

Title: Proprietary maintenance – Bell & Howell inserter

Description: The state desires to purchase proprietary maintenance on Bell & Howell mail inserters

Contract Period: Date of Award through One Year

Renewal Options: two (2)

Agency: Missouri Department of Labor and Industrial Relations

Suppliers: Bell & Howell

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:**

Requisition No.: NR 625 05000000018

## **Single Feasible Source Purchase**

**Title:** Court Reporting Software and Writing Machines

**Description:** Purchase of court reporting software and court reporting writing machines. Software must be compatible with the Department of Labor and Industrial Relations' uniform computer operating system, Windows XP. Court reporting writing machines must have feature that allows notes to be saved to diskette with RAM.

**Agencies:** Department of Labor and Industrial Relations

**Supplier:** Stenograph

**Buyer:** Liz Palazzolo (047)

**Renewals:** Two

**Phone No:** 573-751-4885

**E-Mail:** liz.palazzolo@oa.mo.gov

**Posting/  
Advertising Date:** *Submitted to Debbie and Sharon 5/19/05*

**Requisition No.:** NR 625 05000000017

## Single Feasible Source Purchase

Title: Maintenance on multigraphic printing equipment

Description: The state desires to purchase proprietary maintenance on AB Dick multigraphic equipment

Contract Period: 7/1/05 – 6/30/06

Renewal Options: two

Agency: Various state agencies throughout Missouri

Supplier: AB Dick Company

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Gave to Sharon and Debbie 5/23/05

Requisition No.: none

## **Single Feasible Source Purchase**

**Title:** Purchase of license for educational materials: videotapes and work books for two adult education programs: GED Connections and Workplace Essential Skills

**Description:** This is copyrighted material the Missouri State Library wishes to purchase. GED Connections is a set of 39 tapes and 3 work books. Workplace Essential Skills is a set of 25 tapes, videotapes, and 4 work books.

**Agency:** Secretary of State's Office, Missouri State Library

**Supplier:** Kentucky Educational Network

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 6/24/05

## **Single Feasible Source Purchase**

**Title:** Purchase of National WIC Association Calendars

**Description:** This is copyrighted material the Missouri Department of Health and Senior Services wishes to purchase. The National WIC Association calendar is developed for the WIC program.

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** National WIC Association

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 9/07/05

## Single Feasible Source Purchase

Title: Purchase of reflectorized sheeting materials

Description: This material has to be designed to be usable in 3M machinery to make license plates

Agency: Missouri Vocational Enterprises

Supplier: 3M

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

Requisition: NR 931 3601428

**Posting/  
Advertising Date:** Posted in Reception Area 11/30/05

## **Single Feasible Source Purchase**

Title: Promega PowerPlex 16 products

Description: These laboratory tests and reagents must approved by the National DNA Index System of the FBI, and be validated for use by the Missouri State Highway Patrol Crime Laboratory; in addition to the 13 core loci, tests/reagents must include the genetic markers known as "Penta D" and "Penta E", which are two highly variable genetic markers used by to further discriminate between DNA profiles.

Contract Period: January 1, 2006 through December 31, 2006

Renewal Options: Two (2) one-year options

Agency: Missouri State Highway Patrol

Supplier: Promega Corporation

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

Advertising Required: Given to Libby and Sharon 12/12/05

Requisition No.: NR 812 HP036000003

## **Single Feasible Source Purchase**

Title: Waukesha engine parts

Description: The Department of Agriculture needs engine parts for its Waukesha engines. Only parts manufactured by Waukesha are suitable for replacing existing parts.

Contract Period: Date of Award through One Year

Renewal Options: Two (2) one-year options

Agency: Missouri Department of Agriculture

Supplier: Compass Instruments

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

Advertising  
Required: Given to Sharon 02/24/06

Requisition No.: NR 350 63580000001

## **Single Feasible Source Purchase**

**Title:** HB201 Microcuvettes and HB201 Analyzers

**Description:** The Department of Health and Senior Services requires the purchase of the HB201 Microcuvettes and HB201 Analyzers for Missouri WIC providers. The individually packaged HemoCue® Hb 201 Microcuvette gathers capillary, venous or arterial blood; the microcuvette is then placed in the HB201 Analyzer where absorbance and the hemoglobin level are measured. Hemocue Inc. is the sole authorized US agent for selling the microcuvette and related analyzer.

**Contract Period:** Date of Award through Three (3) Years

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Hemocue, inc.

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** Liz.palazzolo@oa.mo.gov

**Advertising Required:** Given to Sharon 03/15/06

**Requisition No.:** NR 580 41030600486

## **Single Feasible Source Purchase**

Title: Multiparameter Water Quality Probe

Description: The Department of Conservation requires four (4) Hydrolab Multiparameter Water Quality Probes (laboratory instrumentation) with the capability to determine dissolved oxygen concentrations by use of luminescent dissolved oxygen sensors.

Contract Period: One-time purchase

Agency: Missouri Department of Conservation

Supplier: Hydrolab, Hach Environmental

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

Advertising Required: Given to Sharon 04/13/06

Requisition No.: RX 400 060083

## **Single Feasible Source Purchase**

Title: LENCO BearCat CBRNE Incident Deployment Armored Vehicle

Description: The Missouri Highway Patrol requires the purchase of said vehicle for response to WMD incidents. Proprietary features of the Bearcat make it uniquely tailored to meet public safety emergencies.

Contract Period: One-time purchase

Agency: Missouri Highway Patrol

Supplier: LENCO

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: Liz.palazzolo@oa.mo.gov

Advertising  
Required: Given to Sharon 07/14/06

Requisition No.: RXQ 812 HP017000001

## **Single Feasible Source Purchase**

**Title:** Evinrude (Bombardier) 2-stroke E-Tec Motors and related parts and accessories plus related training

**Description:** The Missouri Water Patrol requires the purchase of 2-stroke E-tec motors for boats that will navigate shallow float-stream waters. Evinrude is the only known manufacturer of 2-stroke boat motors. The Water patrol requires the purchase of the motors and related parts and accessories. Motor repair and maintenance training for the motors is also required.

**Contract Period:** One period with two renewal options

**Agency:** Missouri Water Patrol

**Supplier:** Bombardier Motor Corporation

**Buyer:** Liz Palazzolo

**Phone No:** 573-751-4885

**E-Mail:** Liz.palazzolo@oa.mo.gov

**Advertising Required:** Given to Sharon 07/14/06

**Requisition No.:** NR 812 20607BOMBA

## **Single Feasible Source Purchase**

**Title:** Purchase of National WIC Association Calendars

**Description:** This is copyrighted material the Missouri Department of Health and Senior Services wishes to purchase. The National WIC Association calendar is developed for the WIC program.

**Contract Period:** One time purchase

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** National WIC Association/NWA Publications

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Given to Sharon 7/14/06

**Requisition No.:** NR 580 41030700018

## Single Feasible Source Purchase

Title: Purchase of METH gun

Description: The Missouri Highway Patrol requires the purchase of a Methamphetamine detector "gun."

Contract Period: One time purchase

Agency: Missouri State Highway Patrol

Supplier: CDEX

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 7/14/05

Requisition No.: NR 812 HP037000001

## **Single Feasible Source Purchase**

**Title:** Purchase of MagNA Pure Compact nucleic acid extraction system

**Description:** The Missouri Department of Health and Senior Services requires a secondary automated system to conduct LRN-approved testing for public health communicable diseases.

**Contract Period:** Initial contract period plus two renewal options

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Roche

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 7/17/05

**Requisition No.:** NR 580 41030600589

## **Single Feasible Source Purchase**

**Title:** Purchase upgrade to voice mail system at Missouri national Guard, Jefferson City

**Description:** In this case, the Missouri Adjutant General's office wishes to upgrade its Meridian Phone Mail system to a Call Pilot mail system. The upgrade also involves an upgrade to the PBX software. Because the upgrades are being made on an existing AT&T PBX system, the upgrade can only be made using AT&T equipment for compatibility reasons.

**Contract Period:** Initial contract period of 12-months

**Agency:** Missouri Adjutant General's Office

**Supplier:** AT&T

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 9/14/06

**Requisition No.:** NR 812 NRIMC700246

## **Single Feasible Source Purchase**

**Title:** Purchase of maintenance on a Thermo Electron Polaris and PolarisQ gas chromatograph.

**Description:** The Missouri Department of Health and Senior Services owns a Polaris and Polaris Q gas chromatograph system; this purchase is for the purchase of ongoing maintenance on the system.

**Contract Period:** Initial contract period of 12-months and two (2) one-year renewal options

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Thermo Electron

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 9/15/06

**Requisition No.:** NR 580 41030700091

## **Single Feasible Source Purchase**

**Title:** Purchase of moving and relocation of Perkin Elmer Lab Equipment.

**Description:** The Missouri Department of Health and Senior Services has Perkin Elmer lab equipment that can only be moved by the manufacturer without voiding the necessary service warranty.

**Contract Period:** Date of Award through 3/31/07

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Perkin Elmer

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 11/09/06

**Requisition No.:** NR 580 41030700182

## **Single Feasible Source Purchase**

**Title:** Purchase of 2,500 books titled "Epidemiology & Prevention of Vaccine Preventable Diseases, 9th edition," also known as the "pink book."

**Description:** The Missouri Department of Health and Senior Services requires these named books as part of its required public health education and outreach.

**Contract Period:** This will be a one-time purchase

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Public Health Foundation

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 12/04/06

**Requisition No.:** RX 580 41030700001

## **Single Feasible Source Purchase**

**Title:** Purchase of following list of equipment for both installed PBX and digital key systems."

**Description:** The State of Missouri requires the purchase of the following list of system components that must integrate into already-installed digital key and PBX systems without voiding system warranties or compromising ongoing maintenance services.

**Contract Period:** The intent is to amend existing contracts (C002008002 and C900196002) to add the listing of equipment. Contract periods will match those existing on the cited contracts.

**Agency:** Various State Agencies

**Supplier:** Inter-Tel

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Posting/  
Advertising Date:** Posted in Reception Area 01/23/07

**Requisition No.:** None

## **Single Feasible Source Purchase**

Title: Security Equipment, Parts and Supplies for Johnson Controls Pegasys P2000 security systems

Description: Proprietary equipment, parts and supplies are necessary for replacement and use in existing Johnson Controls Pegasys P2000 security systems installed at various state office buildings throughout the State of Missouri. See the attached for the listing of proprietary equipment, parts and supplies this single feasible source procurement addresses:

Contract Period: Date of Award through One Year

Renewal Options: Two

Agency: Office of Administration Division of Facilities Management  
Design and Construction

Supplier: Johnson Controls, Inc.

Buyer: Liz Palazzolo

Phone No: 573-751-4885

E-Mail: liz.palazzolo@oa.mo.gov

Advertising  
Required: Yes

Requisition No.: NR 300 22007000036

REQUISITION: NR 300 22007000036

**ITEM DESCRIPTION**

PCBA,CPU,CK720

CONTROLLER,NETWORK,LARGE,W/O 2-RDR

CONTROL PANEL PKG FOR 8-READERS

CONTROLLER,NETWORK,LARGE,W/S300-RDR2 BD

CONTROLLER,NETWORK,SMALL

ASSEMBLY CARDKEY W/O

CK721 W/MODEM CONNECTION

BATTERY,GEL,BACK-UP,S3XX,S300/S320/CK720

BRACKET,BAT SUP W/CABLE,S3XXCK7XX

BATTERY BRACKET KIT FOR EITHER ENCLOSURE

ENCLOSURE, DIN RAIL, LARGE 5A PWR SUPPLY

POWER SUPPLY, 24 VDC OUT, 110 VAC IN

KIT, RDR2S ACCESSORY

INTERFACE, 2 DOOR, SUPERVISED INPUTS

ENCLOSURE, DIN RAIL, SMALL 1.5A PWR SUPPLY

POWER SUPPLY, 24 VDC OUT, 24 VAC IN

MODULE,16-2 STATE INPUT,S3XX/CK7XX

MODULE,8 INPUT/8 OUTPUT

MODULE,2 READER,WIEG1W/2W

MODULE,8 SUPV INPUT POINT

MODULE,8 SUP INPT/8 OUTPT

TRANSFORMER,PLUG-IN,24VAC,INPUT 120V

EXPANSION,S3XX/CK7XX,LRG,UP TO 9 MODULES

EXPANSION,S3XX/CK7XX,SML,UP TO 5 MODULES

## **Single Feasible Source Purchase**

**Title:** Purchase of following list of equipment for installed PBX systems.

**Description:** The State of Missouri requires the purchase of the following list of system components that must integrate into already-installed PBX systems without voiding system warranties or compromising ongoing maintenance services.

**Contract Period:** The intent is to amend existing contract C900196002 to add the listing of equipment. Contract periods will match those existing on the cited contracts.

**Agency:** Various State Agencies

**Supplier:** Inter-Tel

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes and Note: This is a re-advertisement with an updated/corrected listing of PBX equipment

**Requisition No.:** None

## **Single Feasible Source Purchase**

**Title:** Purchase of OraSure Advance Rapid HIV-1 and HIV-2 antibody test kits

**Description:** The State of Missouri Department of Health and Senior Services requires the purchase of the above-described HIV-1 and HIV-2 antibody tests for use when a venipuncture test cannot be used. The OraSure Advance Rapid HIV-1 and HIV-2 test kits test for HIV antibodies using a finger-stick or oral specimen. OraSure is the only FDA approved kit for testing for HIV in this manner.

**Contract Period:** April 2, 2007 through April 1, 2008 with two (2) one-year options to renew the contract

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** OraSure Technologies, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 580 41030700318

## **Single Feasible Source Purchase**

**Title:** Purchase of supplies and repair parts for Cardinal scales deployed at weigh stations operated by the Missouri State Highway Patrol

**Description:** The Missouri State Highway Patrol desires to purchase scale supplies and repair parts for scales at Missouri weigh stations operated by the Patrol. The equipment must be tested and evaluated by the national type Evaluation program (NTEP) of the National Institute of Standards testing.

**Agency:** Missouri State Highway Patrol

**Supplier:** Cardinal Scale Manufacturing Company

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 812 HP027000020

## **Single Feasible Source Purchase**

**Title:** Purchase of HACH water quality tests and supplies for the Missouri Department of Conservation and the Missouri Department of Natural Resources for the Volunteer Water Quality Monitoring Program.

**Description:** The Volunteer Water Quality Monitoring Program involves over 6,000 volunteers. HACH tests have been used since 1993, and to insure water testing result reliability and quality without having to retrain the 6,000+ volunteers, HACH tests are required by the state agencies.

**Agency:** The Missouri Department of Conservation and the Missouri Department of Natural Resources

**Supplier:** HACH Company

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 400 070097

## **Single Feasible Source Purchase**

**Title:** Purchase of Illuminati IR F-IR Microprobe Service - three year extended warranty

**Description:** The Missouri Department of Health and Senior Services has an Illuminati IR System (purchased in 2005) which is an analytical, computer-controlled system for the characterization of chemical substances which include chemicals used in terrorist (WMD) operations.

**Agency:** The Missouri Department of Health and Senior Services

**Supplier:** Smiths Detections, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** No - under \$25K

**Requisition No.:** NR 580 41030700417

## **Single Feasible Source Purchase**

**Title:** Purchase of phone system upgrade

**Description:** The Fulton State Hospital has an Avaya PBX system maintained by Cornerstone Communications Inc. This system has upgrade capabilities to allow for caller-identification. As such, the system needs to be "upgraded" to activate this inherent feature. While an Avaya system is not proprietary, the work on the existing system coupled with concern about system integrity require the State pursue the system upgrade as being the sole responsibility of the current maintenance contractor.

**Agency:** Fulton State Hospital

**Supplier:** Cornerstone Communications Inc

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** No - under \$25K

**Requisition No.:** NR 650 FUL80000001

## **Single Feasible Source Purchase**

**Title:** Purchase of training materials/books: Covey's Seven Habits of Highly Effective People and Four Roles of Leadership

**Description:** Training materials/books fundamental to training Covey's copyrighted courses

**Agency:** Department of Conservation

**Supplier:** Franklin Covey Co.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 400 080013

## Single Feasible Source Purchase

Title: Purchase of METH gun

Description: The Missouri Highway Patrol requires the purchase of a Methamphetamine detector "gun."

Contract Period: One time purchase

Agency: Missouri State Highway Patrol

Supplier: CDEX

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising  
Required:** Yes

Requisition No.: NR 812 HP048000002

## Single Feasible Source Purchase

Title: Purchase of ultrasonic telemetry devices

Description: The Missouri Department of Conservation requires the purchase of ultrasonic telemetry devices to monitor the endangered Pallid Sturgeon and the Lake Sturgeon in the Mississippi River that runs through Missouri. The Department of Conservation is using Vemco ultrasonic telemetry devices, and requires additional Vemco ultrasonic telemetry devices so that its ultrasonic telemetry devices are interchangeable.

Contract Period: On-going

Agency: Missouri Department of Conservation

Supplier: Vemco

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

Advertising Required: Yes

Requisition No.: NR 400 080023

## **Single Feasible Source Purchase**

**Title:** Purchase of additional tools for Mount Sopris borehole geophysical logging system

**Description:** The Department of Natural Resources (DNR) currently has a Mount Sopris borehole geophysical logging system. DNR requires the following additional tools to upgrade the capabilities of this system:

Fluid Sampler (2 liter)  
2 FSA-1000- 1L

2 liter Barrel  
Add-On Option

Heat Pulse Flowmeter

Spinner Flowmeter  
FLP-2492

The above tools must be compatible and usable with the existing borehole geophysical logging system. Since the base system is a Mount Sopris model, the tools must also be Mount Sopris tools.

**Contract Period:** Current through May 3, 2008, one more renewal available

**Agency:** Missouri Department of Natural Resources

**Supplier:** Mount Sopris

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising  
Required:** Yes

Requisition No.: NR 780 45108000002

## **Single Feasible Source Purchase**

**Title:** Purchase of fully cooked diced chicken

**Description:** The Department of Corrections wishes to purchase 71,000 lbs. of fully cooked diced chicken available at a short-term discounted price in excess of 10% of the price found on contract C108138001 pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

**Contract Period:** One-time purchase

**Agency:** Missouri Department of Corrections

**Supplier:** Fair Market, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

**Requisition No.:** None

## **Single Feasible Source Purchase**

**Title:** Purchase of side scan sonar equipment

**Description:** The Missouri State Water Patrol currently uses Marine Sonic Side Scan Sonar equipment having two units for use. The Water Patrol was given a donation for the purchase of another side scan unit which has to be the Marine Sonic brand because the patrol officers are trained to use this unit and for parts interchangeability.

**Contract Period:** None - One time purchase

**Agency:** Missouri State Water Patrol

**Supplier:** Marine Sonic

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 812 2060800015

## Single Feasible Source Purchase

**Title:** Purchase of technical support and products for Direct Digital Control HVAC System manufactured by Automated Logic Corp.

**Description:** The Missouri Army/National Guard 139th Airlift Wing located in St. Joseph, Missouri has a Direct Digital Control HVAC System manufactured by Automated Logic Corp. in place that requires preventative maintenance, technical support and related repair parts and products which can only be provided by Control Service Company Inc. which is the only authorized dealer in the territory that includes the St. Joseph, Missouri area where the 139th Airlift Wing is located.

**Agency:** Missouri Adjutant General's Office  
139th Airlift Wing - St. Joseph, Missouri

**Supplier:** Control Service Company, Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertised Required** Yes

**Requisition No.:** NR 812 NRRS800611

## Single Feasible Source Purchase

Title: Purchase of tater tots

Description: The Department of Corrections wishes to purchase 39,600 lbs. of tater tots available at a short-term discounted price in excess of 10% of the price found on purchase orders for item 30937 awarded via B1Z08102 (Dec-Mar 2008 quarterly groceries) pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

Contract Period: One-time purchase

Agency: Missouri Department of Corrections

Supplier: Good Source

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

Advertising  
Required: N/A

Requisition No.: None

## Single Feasible Source Purchase

Title: Purchase of BBL MGIT 960 Tubes

Description: The Department of Health and Senior Services needs to purchase BBL MGIT 960 Tubes for use in its lab for the detection of TB consistent with CDC protocol.

Contract Period: Date of Award through One Year with two renewal options

Agency: Missouri Department of Health and Senior Services

Supplier: Becton Dickinson

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

Requisition No.: NR 580 41030800490

## **Single Feasible Source Purchase**

**Title:** Purchase of on-going lease and maintenance on Fujitsu PBX systems for the following Missouri Department of Corrections institutions:

Central Missouri Correctional  
Eastern Reception & Diagnostic Correctional Center  
Tipton Correctional Center  
Potosi Correctional Center  
Missouri Eastern Correctional Center  
Jefferson City Correctional Center  
Ozark Correctional Center  
Crossroads Correctional Center

**Description:** The Department of Corrections requires continued lease coverage for several correctional facilities throughout Missouri (see above listing).

**Contract Period:** Date of Award through One Year with two renewal options (for a total of 36-months)

**Agency:** Missouri Department of Corrections

**Supplier:** Inter-Tel

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising  
Required:** Yes

**Requisition No.:** NR 931 YYY

## Single Feasible Source Purchase

**Title:** Purchase of Spark Demo Printing System

**Description:** Missouri Vocational Enterprises wishes to purchase one new (demo) Spark Printing System to include Matan Spark 1612 Printer, extra set of 16" rollers, the IFS300 In-Feed Roll Handling System, stock ribbon inventory, aluminum printer/laminator stand with keyboard tray, LCD flat screen monitor w/ mounting bracket, upgraded control pc with WinXP, latest RIP, and printer control software, vacuum system with interlock controls, installation and training, freight included. Also included in a chiller system (closed loop) for print-head temperature control, 5-gallons of ethylene glycol, and all required tubing and hookups. Technical support is also included.

**Contract Period:** Spot purchase - short term discount

**Agency:** Missouri Vocational Enterprises

**Supplier:** J. R Wald

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 931 3803277

## **Single Feasible Source Purchase**

**Title:** Purchase of maintenance for upgraded PBX systems and new system at AVCRAD in Springfield for the Missouri National Guard, throughout Missouri

**Description:** In this case, the Missouri Adjutant General's has to purchase maintenance for PBX system upgrades and for a new PBX system at AVCRAD in Springfield. AT&T currently provides maintenance on existing PBX systems that have been upgraded under contract C204087001. Because the upgrades are part of the existing PBX system, and because all Missouri National Guard phone systems are networked, only the existing maintenance provider (AT&T) can feasibly continue provision of maintenance.

**Contract Period:** Contract period is currently in third of 5 renewals under C204087001

**Agency:** Missouri Adjutant General's Office

**Supplier:** AT&T

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 812 NRIMC800712

## **Single Feasible Source Purchase**

**Title:** Purchase of stalker radar guns (DSR2X)

**Description:** In this case, the Missouri State Highway Patrol requires the purchase of the DSR2X radar gun in order to use existing inventory in mounts, accessories, testing equipment, and trained personnel and technicians. Additionally unique features of the DSR2X require its purchase in order to maximize officer safety: rear traffic alert, dual channel digital output, directional sensing, simultaneous displays of front and rear as well as fastest moving, voice verification upon target-lock, etc.

**Contract Period:** Date of Award through One Year with three (3) renewal options

**Agency:** Missouri State Highway Patrol

**Supplier:** Applied Concepts

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 812 HP048000012

## **Single Feasible Source Purchase**

**Title:** Purchase of chicken patties

**Description:** The Department of Corrections wishes to purchase 39,960 lbs. of chicken patties available at a short-term discounted price (\$1.09/lb.) in excess of 10% of the price found contract C108080002 (\$1.26 per pound). This purchase is made pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

**Contract Period:** One-time purchase

**Agency:** Missouri Department of Corrections

**Supplier:** Fair Market Inc.

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

**Requisition No.:** None (6/20/08)

## **Single Feasible Source Purchase**

**Title:** Purchase of fire alarm maintenance service and time/materials repair on Siemens fire alarm systems

**Description:** The Missouri Office of Administration Division of Facilities Management Design and Construction requires the purchase of both on-going maintenance and repair on a time/materials basis for the following state buildings which have Siemens fire systems. On-going maintenance is required at the Western Missouri Mental Health Center and the Northwest Missouri Psychiatric Rehabilitation Center. Repair on a time/materials basis is required at these buildings : the Jefferson Building, the Truman Building, the Eastern Reception and Diagnostic Correctional Center, and the Metro St. Louis Psychiatric Rehabilitation Center

**Contract Period:** One Year with three renewals

**Agency:** Missouri Office of Administration Division of Facilities Management Design and Construction

**Supplier:** Siemens

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 300 22008000109

## **Single Feasible Source Purchase**

**Title:** Purchase of upgrade equipment for the telephone voice mail system for Southeast Missouri State University, including installation and maintenance

**Description:** The following equipment and installation has been determined necessary for an upgrade to the existing telephone voice mail system at Southeast Missouri State University:

TN750C Announcement Board (Qty 2).  
TN573B Switch Node Interface (Qty 1) - to connect to new cabinet at River Campus.  
TN570C Expansion Interface (Qty 1) - to connect to new cabinet at River Campus.

Because of the integrity of maintenance already provided by Walt Medak & Associates on the SEMO University voice mail system, the additional equipment listed above can only be purchased/installed/maintained by Walt Medak & Associates.

**Contract Period:** On-going, part of contract C204088001 which has two one-year renewal options remaining

**Agency:** Southeast Missouri State University

**Supplier:** Walt Medak & Associates

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising  
Required:** Yes

**Requisition No.:** None



## **Single Feasible Source Purchase**

**Title:** Purchase of National WIC Association (NWA) Sesame Street's Healthy Habits for Life nutritional and physical activity education materials.

**Description:** The Missouri Department of Health and Senior Services administers the WIC and Nutrition Services (WICNS) program which provides WIC participants and local WIC providers throughout Missouri with family nutrition education. The National WIC Association (NWA) Sesame Street's Healthy Habits for Life nutritional and physical activity education materials have been developed for and tested with the demographic that WIC serves and deliver messages crucial to the success of WIC.

**Contract Period:** Date of Award through One Month

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** National WIC Association

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

## Single Feasible Source Purchase

Title: Significantly discounted sale pricing French Blue Uniform Shirting Fabric, 10,000 yards.

Description:

- French Blue Uniform Shirting Fabric
- Weave: Plain Weave
- Average Weight: 8.75 oz per linear yard minimum  
10.5 oz per linear yard maximum
- Fiber Content: 75% Dacron Polyester (+/- 5%); 25% Wool  
Worsted (+/- 5%)
- Breaking Strength: must be 100 lbs/warp; 80 lbs/filling
- Construction: must be 55 ends/inch; 47 picks/inch
- Fiber Length: Wool: 3 inches minimum  
Polyester: 3 inches minimum
- Dye Procedure: Piece Dyed
- Kaumograph or Fabric Mark: Back face of fabric must be stamped with **a** water-based, washable marking every one (1) to three (3) yards
- Color: 36471 French Blue

Agency: Department of Corrections – Mo. Vocational Enterprises

Supplier: Metcalf Brothers

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oz.mo.gov](mailto:liz.palazzolo@oz.mo.gov)

Posting/  
Advertising  
Required: Short Term Discount - See Assistant Director for approval per  
Procedure P-001.

Requisition No.: RX 931 3901187

**SAVE INDIVIDUALLY NOW - EXCEPT FOR FOOD SPECIAL PURCHASES**

## Single Feasible Source Purchase

Title: Purchase of fully cooked diced chicken

Description: The Department of Corrections wishes to purchase 80,640 lbs. of fully cooked diced chicken available at a short-term discounted price in excess of 10% of the price found on contract C108155001 pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

Contract Period: One-time purchase

Agency: Missouri Department of Corrections

Supplier: Fair Market, Inc.

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

Requisition No.: None

## Single Feasible Source Purchase

Title: Purchase of AWO Biscuit Mix

Description: The Department of Corrections wishes to purchase 1,902 cases of biscuit mix available at a short-term discounted price in excess of 10% of the price found on purchase orders procured via B1Z09119 pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

Contract Period: One-time purchase

Agency: Missouri Department of Corrections

Supplier: Good Source Solutions

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

Requisition No.: None 2/5/09

## **Single Feasible Source Purchase**

**Title:** Purchase of Mechanically Separated TURKEY

**Description:** The Department of Corrections wishes to purchase 4,980 #'s of mechanically separated turkey at a short-term discounted price in excess of 10% of the price found on purchase orders procured via B1Z09183 pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

**Contract Period:** One-time purchase

**Agency:** Missouri Department of Corrections

**Supplier:** R&W Meats

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

**Requisition No.:** None 2/5/09

## Single Feasible Source Purchase

Title: Wheat Crackers with Cheese

Description: The Department of Corrections wishes to purchase 2,600 cases of wheat crackers with cheese at a short-term discounted price in excess of 10% of the price found on contract C107009001 with US Foodservice pursuant to Procurement Procedure P-001 and 1 CSR 40-1.050(4)(c).

Contract Period: One-time purchase

Agency: Missouri Department of Corrections

Supplier: LA Foods

Buyer: Liz Palazzolo (047)

Phone No: 573-751-4885

E-Mail: [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** N/A

Requisition No.: None 03/03/09

## **Single Feasible Source Purchase**

**Title:** Purchase of BBL MGIT 960 Tubes

**Description:** The Department of Health and Senior Services needs to purchase the following reagents for its BBL MGIT 960 system:  
MGIT 960 SIRE Kit  
MGIT 960 STREP 4.0 Kit  
MGIT 960 INH 0.4 Kit  
MGIT 960 PZA Medium  
MGIT 960 PZA Drug Kit  
2-Tube AST Set Carrier  
8-Tube AST Set Carrier

**Contract Period:** These items would be added to contract C108203001

**Agency:** Missouri Department of Health and Senior Services

**Supplier:** Becton Dickinson

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

**E-Mail:** [liz.palazzolo@oa.mo.gov](mailto:liz.palazzolo@oa.mo.gov)

**Advertising Required:** Yes

**Requisition No.:** NR 580 41031000708

## **Single Feasible Source Purchase**

**Title:** Purchase of moving and reassembly of Bowe Bell and Howell mailing/inserting equipment.

**Description:** The Missouri Office of Administration State Print Center's Bowe Bell and Howell mailing/inserting equipment can only be moved by the manufacturer without voiding the necessary service warranty.

**Contract Period:** Date of Award through Six Months

**Agency:** Missouri Office of Administration State Print Center

**Supplier:** Bowe Bell & Howell

**Buyer:** Liz Palazzolo (047)

**Phone No:** 573-751-4885

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**Posting/  
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