

Vendor Name:	: Kiamichi Opportunitie	es	Vendor I	D#: 0000074288
Vendor Address:	: Address: PO Box	c 669		
	City: Hugo		State: OK	Zip Code: 74743
Contact Person Name:	: William Smith		Phone #: 1 - 580 - 326	- 7548
Title:	: Executive Director		Fax #: 1 - 580 - 326	6 - 7540
Email:	: ws1968@hotmail.co	m		
Website	: www.kiamichiopportu	unities.com		
Authorized Location:	: D Locations list atta	ached as <i>(attachmen</i>	t title)	
	Address: 405 N 1	l6th St		
	City: Hugo		State: OK	Zip Code: 74743
Contract ID #:	: 000000000000000000	000003125		
Delivery:	: Twelve (12) Busines	s Days	Minimum Order: N/A	
P/Card Accepted:	: 🖂 Yes	🗌 No		
Other	: FEI Number: 73-121	9338		
			F.O.B. requesting agency inc Illy prepaid by the vendor.	luding packaging,
	entitled to a Restocki to be returned due to	ing fee/Returned Goo the error of the orde	error of the ordering party, the ods charge or return freight co ring part, goods may be returr ent (10%) of sales cost for rest	sts. Should goods need ned in the original

Credit for returned goods shall be made as soon as the goods have been received and approved by the Supplier.

charge. Goods must be returned within fourteen (14) calendar days for consideration of this

credit.

SW12131 Spices, Condiments & Coffee Kits Special Provision

A.1 Competitive Bid Not Applicable

According to O.S. 74, Chapter 48 § 3008. Exceptions - Competitive Bid Requirement Not Applicable

Nothing in Sections 3001 et seq. of this title pursuant to purchases of products and services from people with severe disabilities shall be construed to prohibit any department or agency of the state from manufacturing or supplying its own products or services for its own use. Procurements made pursuant to this act shall not be subject to the competitive bid requirements of the Oklahoma Central Purchasing Act, Section 85.1 et seq. of this title.

Any reference to "bid", "bidder", "solicitation" are not applicable. Definitions for the noted terms for the purpose of this document are as follows:

"Bid" means the offered price a Qualified Organization or State Use Vendor can provide the requested product or service.

"Bidder" means a Qualified Organization or State Use Vendor.

"Solicitation" means a request for price or invitation by the State Purchasing Director or a state agency for a bidder to submit a priced offer to provide acquisitions to the State.

"Supplier" means the awarded Qualified Organization or State Use Vendor.

A.2. Contract Term and Renewal

Contract Term: The initial contract is for a twelve month period, commencing January 3, 2012 and ending December 31, 2012. The contract may be renewed for up to three (3) additional one (1) year option periods, with agreement of all parties.

A.3. Extension of Contract

The State may extend the term of this contract for up to 90 days if mutually agreed upon in writing by both parties.

A.4. Type of Contract

A.4.1. This will be a mandatory statewide contract that is available to all state agencies. This contract will be awarded according to the State Use Statute, Title 74, Chapter 48, Sections 3001-3010 et. seq. Other government agencies may avail themselves of this contract.

A.5. Ordering

Any supplies to be furnished under this contract shall be ordered by issuance of written purchase orders by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations will be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of a conflict between a purchase order and this contract, the contract shall have precedence.

A.6. Required Delivery

- A.6.1. Delivery shall be made within twelve (12) business days.
- A.6.2. Unless determined to be the error of the ordering party, the Supplier shall not be entitled to a Restocking fee/Returned Goods charge or return freight costs. Should goods need to be returned due to the error of the ordering part, goods may be returned in the original condition, freight prepaid, with a ten percent (10%) of sales cost for restocking/returned goods charge. Goods must be returned within fourteen (14) calendar days for consideration of this credit.

Credit for returned goods shall be made as soon as the goods have been received and approved by the Supplier.

Central Purchasing • Will Rogers Office Building (2401 N. Lincoln Boulevard), Suite 116 / P.O. Box 528803 • Oklahoma City, OK 73152-8803 Telephone: 405/521-2110 • Fax: 405/521-4475 • www.dcs.ok.gov **A.6.3.** Freight on Board (F.O.B.): Prices shall be F.O.B. requesting agency including packaging, handling, shipping and delivery charges fully prepaid by the vendor.

A.7. Awarded Supplier(s) Invoices

- **A.7.1.** The supplier shall be paid upon submission of proper certified invoices to the ordering party at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in a delay of processing invoices for payment. The Awarded Supplier shall be the only office authorized to receive orders, invoice, and receive payment. Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.
- **A.7.2.** In case of partial delivery, the ordering party may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

A.8. Contract Usage Reporting Requirements

The vendor shall submit reports quarterly. The report shall be received within 30 calendar days following the reporting period described herein.

- **A.8.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals and Municipalities.
- A.8.2. Reports shall be submitted quarterly regardless of quantity.
- **A.8.3.** Usage Reports shall be submitted electronically to Central Purchasing, via email or CD to the contracting officer stated in this solicitation, in an Excel Format using the enclosed spreadsheet within 30 calendar days upon completion of performance quarter period cited in paragraph below of this contract provision.
- **A.8.4.** Contract quarterly reporting periods shall be:

January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31

- A.8.5. Failure to provide usage reports shall result in cancellation or suspension of contract.
- A.8.6. The reports shall include but not be limited to:
 - A.8.6.1. Order Information: Line Number, Contract Number
 - A.8.6.2. Customer Information: Agency Name, Location, Customer Number, if any.
 - A.8.6.3. Product or Service Information: Item ID Number, Product Category, Detailed Product or Service Description, Unit of Measure, Items Per Unit of Measure, Contract Price, Quantity Sold and the Extended Price.
- **A.8.7.** The enclosed spreadsheet must be used in the excel format.

A.9. Stocking Location

The supplier must stock or warehouse at one or more distribution points in the State of Oklahoma, an adequate inventory of the most commonly used items. Failure to comply with this section may result in cancellation of contract.

A.10. Remediation

Should an agency report unsatisfactory product or service to the Department of Central Services, State Use Program, the supplier will have thirty (30) days to satisfactorily remedy the issue. Unsuccessful remediation may be cause for contract cancellation.

A.11. Contract Year Evaluations

At the beginning of each contract year the supplier will evaluate the number of people with disabilities working on the awarded contract and the number of hours worked by each person. At the end of the contract period the supplier will conduct another evaluation of the number of people with disabilities working on the awarded contract and the number of hours worked by each person.

According to 75 O.S. § 3003(3) at least seventy-five percent (75%) of the personnel engaged in direct production of products or services offered by the State Use Vendor, must be persons with a severe disability.

The supplier shall provide a detailed work description of the products directly manufactured, produced, processed or assembled or services directly performed, offered or provided by State Use Vendor in relation to the attached product(s) or service(s). The State Use Contracting Officer will conduct a site visit after the award of the contract.

A.12. Contract Levy

Pursuant to 74 O.S., Section 3004.1, a one percent (1%) fee assessment shall be levied against qualified organizations for every contract awarded under the act for products and services of the severely disabled.

- **A.12.1.** Monthly reports and contract levy payments: Qualified organizations shall submit a monthly report by the 15th of each month to the Contracting Officer. The report shall contain the total amount of payments received from state agencies and the one percent (1%) fee assessment based on the total amount of payments stated in the report.
- **A.12.2.** Failure to submit monthly reports and payments: Any fee assessment payment that is past due more than sixty (60) days shall be considered delinquent. A written notice of delinquency shall be sent by the Contracting Officer to each qualified organization considered delinquent. The notice shall state the amount due and requirements for compliance.
- **A.12.3.** Revocation of a qualified organization: Failure to provide monthly reports and payments will be reported to the Committee and the State Purchasing Director and may result in the revocation of the "qualified organization" procurement schedule and/or termination of their contracts.

B. SPECIFICATIONS

B.1. Introduction

The State of Oklahoma has awarded this contract for the purchase of spices, condiments & coffee kits for State and Local Government Agencies.

B.2. Purchasing Process and Pricing

- **B.2.1.** Authorized Users will place their own orders with the Supplier. Supplier will interact with Authorized Users on a day-to-day basis for specific issues relating to delivery timeliness, product quality, returns, and similar concerns. The State will designate a Contracting Officer who will be responsible for managing price changes, product modifications, and overall contract management, including addendums and Contract performance.
- **B.2.2.** Proposed pricing will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought in accordance with the State Use Fair Market Policy, based upon documented increases in the Bidder's cost. If pricing for the contract items decreases in the industry, the bidder is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.

B.3. Account Management

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- **B.3.1.** The supplier must include the name of the individual who will be the Account Manager for the term of the contract. The Account Manager will be responsible for operation and administration of the contract by the Supplier. The Account Manager must respond in a timely manner and in writing unless instructed otherwise, to all information requests from the Contracting Officer.
- B.3.2. It is desirable that the Account Manager's duties include, but not be limited to the following:
 - **B.3.2.1.** Regular communications with the Contracting Officer to discuss any shortages and needed substitutions.
 - B.3.2.2. Demonstrate to the Contracting Officer new products available on the market.
 - B.3.2.3. Issue credit memos and arrange for return of incorrectly shipped or deficient products.
 - B.3.2.4. Resolve any problems and/or discrepancies with the order/delivery schedules.
 - **B.3.2.5.** Work in conjunction with the Contracting Officer in doing research and making recommendations for product changes to better meet the needs and challenges of the State of Oklahoma.

B.4. Service Level Requirements and Expectations

B.4.1. Mandatory Service Level Requirements

This section of the document contains Mandatory Service Level Requirements that the supplier is required to meet at NO extra charge.

B.4.1.1. Proposed pricing will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought in accordance with the State Use Fair Market Policy, based upon documented increases in the Bidder's cost. Any changes in pricing must be submitted in writing, to the Contracting Officer, at a minimum of sixty days prior to a price increase. If pricing for the contract items decreases in the industry, the bidder is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.

If any prices fluctuate between the time of order and delivery, Supplier shall charge the prices in effect as of the order date.

B.4.1.2. Supplier's Report of Sales: The vendor shall submit reports quarterly. The report shall be received within thirty (30) calendar days following the end of the quarter as indicated in Section B.15 Contract Usage Reporting Requirements.

An electronic copy of the template in Excel format for the Quarterly Sales Report will be sent to the vendor upon award of the contract.

B.4.2. Desirable Service Level Expectations

This section of the document contains Desirable Service Level Expectations that the Supplier is expected to perform at NO extra charge. Bidders are required to indicate any inability to provide the Desirable Service Level Expectations in a separate document and submit it with the proposed pricing.

- **B.4.2.1.** Overall Customer Satisfaction: Supplier should develop a plan to conduct a bi-annual survey of end-users to determine the level of customer service satisfaction experienced by Authorized Users, and should conduct such a survey upon request from the Contracting Officer. Both the raw and analyzed survey results should be provided to the Contracting Officer. The following includes some of the areas to be measured on the survey: Responsiveness, Communication, Courtesy, Competence, Effectiveness, and Overall Satisfaction.
- **B.4.2.2.** Shipping: All products should be shipped in a manner which will enable the receiving person(s) to easily check the shipment with the invoice. Information should include the following fields
 - Item ID number
 - Short item description
 - Unit of Measure
 - Quantity

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- **B.4.2.3.** A packing slip should also be included with each shipment, which should include at least the following information in no particular order:
 - Customer/Authorized User Name
 - Customer/Authorized User Address
 - Ship Date
 - Purchase Order number (or purchase method and user name, if there is no purchase order)
 - Item ID number, per line item
 - Line item description
 - Quantity ordered
 - Quantity included in shipment
 - Unit price
 - Any back order items
- B.4.2.4. Product Availability: The State may not allow cancellation of products without an equal and acceptable replacement approved by the Contracting Officer. Suppliers shall communicate manufacturer's discontinuation of any products to the Contracting Officer in writing within five (5) business days of notification by manufacturer. In such instances, Suppliers shall work with the Contracting Officer to identify and implement alternative options that will maintain or reduce costs associated with the replacements. Suppliers should offer suggested replacements of discontinued products at least thirty (30) days prior to substitution, including replacement product number, description, and final price.
- **B.4.2.5.** Emergency Product Substitutions and Out-of-Stock Items: If necessary to complete a shipment on time, Supplier may request a product substitution. The product substituted should be of equal or larger quantity, equal or better quality and/or grade, at no additional cost, and the Authorized User should accept the substitution in writing (email is acceptable) prior to delivery. Invoices shall denote all items and quantities as ordered. Any shorted items shall be noted as "out-of-stock."
- **B.4.2.6.** Invoice Requirements: All invoices should reflect the prices and discounts established for the items on this contract for all orders placed by Authorized Users. Before payment is made, the State will verify that all invoiced charges are correct as per the Contract(s). Only properly submitted invoices will be officially processed for payment. Prompt payment requires that your invoices be accurate, clear and complete in conformity with the instructions below. All invoices must be itemized showing:
 - Supplier name
 - Remit to address
 - Purchase order number (or purchase method and user name, if there is no purchase order)
 - Invoice Number
 - Release number if given
 - Date of order/ release
 - Complete item description
 - Unit of measure
 - Quantity per UOM
 - Contract price
 - Quantity shipped
 - Extended prices
 - Shipping charges (if applicable)

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- Agency Name
- Purchaser name
- Account number
- Invoice total

Respondent should provide original invoice and requested number of copies to the designated accounts payable representative(s) or address(s) for each Authorized User.

Each invoice should contain only those products covered by the purchase order or other purchase method designated on that invoice. Invoices that have pricing other than approved contract pricing will not be considered valid invoices.

If you have any questions concerning this contract, please contact the undersigned Central Purchasing Point of Contact.

Timothy Harvey, State Use Contracting Officer Phone: (405) 521-4474 Fax: (405) 522-0199 Email: Timothy_Harvey@dcs.state.ok.us



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Contract ID		-	Page
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Contract Dates	Currency	Rate Type	Rate Date
01/01/2012 to 12/31/20	12 USD	CRRNT	PO Date
Description:		Contract Max	imum
SW131 Condiments & Coffee Kits		0.00	

TYPE: STATEWIDE

Tax	Exempt? Y Tax Exempt I	D:736017987					
Lino	# Item ID/Item Desc			Minimum	Order Amt	Maximum / Open	
1	1000001336 CONDIMENTS:Ketchup,12 gra Control, Net Wt. each per case			Qty 1.00	0.00	Qty 0.00	Amt 0.00
	Contract Base Pricing	5.70000	CA		0001		
2	1000009551 CONDIMENTS: Mustard 5.5 g Prepared mustard 5.5 gram pa packets per case.	200/CA - ickets, 200		1.00	0.00	0.00	0.00
	Contract Base Pricing	4.35000	CA		0001		
3	1000001169 CONDIMENTS:Mayonnaise,12 Portion Control, Net Wt. each p			1.00	0.00	0.00	0.00
	Contract Base Pricing	8.00000	CA		0001		
4	1000009552 CONDIMENTS: Tartar Sauce, control servings, 12 grams net per case	200 portion wt each,		1.00	0.00	0.00	0.00
	Contract Base Pricing	8.00000	СА		0001		
5	1000000579 DRESSING:French, 12 grams, Control, Net Wt. each per case			1.00	0.00	0.00	0.00
	Contract Base Pricing	7.60000	CA		0001		
6	1000001163 SALAD DRESSING:Italian-200 control servings, 12 grams, net each, per case			1.00	0.00	0.00	0.00
	Contract Base Pricing	6.90000	CA		0001		
7	1000001335 SALAD DRESSING:201 portio salad Salad dressing, 200 port control servings, 12 grams, net each, per case.~SALAD DRES PORTION CONTROL SERVIN	ion t wt. SSING, 200		1.00	0.00	0.00	0.00



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01/01/2012 to 12/31/2012 USD		CRRNT	PO Date
Description:	Contract Max	imum	
SW131 Condiments & Coffee Kits		0.00	

TYPE: STATEWIDE

	<pre>Exempt? Y Tax Exempt # Item ID/Item Desc</pre>	ID:/3601/98/		Minimum Qty	Order Amt	Maximum Qty	/ Open Amt
LUIG				sty.	Ann	પાપ્	~
	Contract Base Pricing	8.00000	CA		0001		
8	1000001343 SALAD DRESSING:Ranch, Portion Control, Net Wt. eacl			1.00	0.00	0.00	0.00
	Contract Base Pricing	8.70000	CA		0001		
9	1000000010 SALAD DRESSING: Thousa portion control servings, 12 g wt. each, per case.			1.00	0.00	0.00	0.00
	Contract Base Pricing	8.00000	CA		0001		
10	1000000685 SAUCE:Taco, Mexican-200 enchilada and taco. Taco, m portion control servings, 12 g wt. each, per caseTACO, N PORTION CONTROL SERV W	exican, 200 grams net MEXICAN, 200		1.00	0.00	0.00	0.00
	Contract Base Pricing	7.50000	CA		0001		
11	100000785 JELLY: Apple/Grape asst 20 Reduced calorie, portion cup 200/CA. Apple/Grape assor	os, 12 grams,		1.00	0.00	0.00	0.00
	Contract Base Pricing	11.00000	CA		0001		
12	1000001678 JELLY: Apple, Pure u.s. grad pkg 200 pkgs/case	de A 1/2 oz.		1.00	0.00	0.00	0.00
	Contract Base Pricing	7.40000	CA		0001		
13	1000000726 JELLY:Assort flav-Deluxe-1// pure Assorted flavors, deluxe oz. packets, 200 pkts/case, 7 and 100 Apple~ASSORTED JELLY, 1/2 OZ. INDIVIDUAL	e jelly, 1/2 100 Grape FLAVORS, DELUXE		1.00	0.00	0.00	0.00

	Author	zed	Signature
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Maximum / Open

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SW131 Condiments & Coffee Kits		0.00	

TYPE: STATEWIDE

Minimum Order

Line	# Item ID/Item Desc			Qty	Amt	Qty	Amt
	Contract Base Pricing	9.50000	CA		0001		
14	100000727 JELLY:Assort GradeA Fancy pure Assorted grade a fancy oz. individual packets, 200 p 80 Grape, 80 Mixed Fruit an Apple~ASSORTED GRADE OZ. INDIVIDUAL PACKETS	i jelly, 1/2 kts/case, d 40 A FANCY JELLY, 1/2		1.00	0.00	0.00	0.00
	Contract Base Pricing	10.00000	CA		0001		
15	100000728 JELLY:Grape-US GradeA-1, pure Grape, u.s. grade a, 1/ 200 pkts/case~GRAPE, U.S OZ. PKT 200 PKTS/CASE	2 oz. pkt . GRADE A, 1/2		1.00	0.00	0.00	0.00
	Contract Base Pricing	8.50000	CA		0001		
16	1000001436 JELLY:Strawberry-US Grade or jams Strawberry, u.s. grad oz. packet - 200 pkts/case-5 U.S. GRADE A, 1/2 OZ. PAC PKTS/CASE	de a, 1/2 STRAWBERRY,		1.00	0.00	0.00	0.00
	Contract Base Pricing	13.00000	CA		0001		
17	1000028044 SPICE:Allspice 1 LB Can - A pure, ground 1 lb can	All spice,		1.00	0.00	0.00	0.00
	Contract Base Pricing	8.00000	EA		0001		
18	1000000276 BASIL: Leaves 1.75 LB can			1.00	0.00	0.00	0.00
	Contract Base Pricing	17.50000	EA		0001		
19	1000000277 BASIL: leaves 12 oz - Basil oz.	leaves 12		1.00	0.00	0.00	0.00

	Author	zed	Signature
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Description:		Contract Max	imum
SW131 Condiments & Coffee Kits		0.00	

TYPE: STATEWIDE

		ID:736017987		Minimum Order		Maximum / Open	
Line # Item ID/Item	1 Desc			Qty	Amt	Qty	Amt
Contract Base P	Pricing	6.00000	EA		0001		
20 1000000218 BAY LEAF: 8				1.00	0.00	0.00	0.00
Contract Base P	Pricing	11.00000	EA		0001		
21 1000000367 CELERY SA OZ/GLASS 、	LT:30 oz.~Cele	ery salt 30 oz.~30		1.00	0.00	0.00	0.00
Contract Base P	Pricing	4.00000	EA		0001		
22 100000342 SPICES:Cel	ery Seed, 1lb C	can		1.00	0.00	0.00	0.00
Contract Base P	Pricing	6.00000	EA		0001		
23 1000004189 SPICES: Ch Ground Ligh) ili Powder, 1 LE it Chili Powder i	3 can - Pure n 1 lb can		1.00	0.00	0.00	0.00
Contract Base P	Pricing	5.00000	EA		0001		
24 1000004190 CHILI PWDF) R:5 lb.~Chili pov	wder		1.00	0.00	0.00	0.00
Contract Base P	Pricing	26.00000	EA		0001		
25 1000001773 SPICES:Cin	3 namon, Ground	l, Pure 16oz		1.00	0.00	0.00	0.00
Contract Base P	Pricing	5.50000	EA		0001		
26 1000009553 SPICES: Cir	s nnamon, ground	d, 5lb, pure		1.00	0.00	0.00	0.00
Contract Base P	Pricing	27.00000	EA		0001		
27 1000001158 SPICES: Cre	eam of Tarter 2	8 oz can		1.00	0.00	0.00	0.00

Authorized Signature



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Description:	Contract Max	imum	
SW131 Condiments & Coffee Kits		0.00	

TYPE: STATEWIDE

Tax Exempt? Y Tax Ex Line # Item ID/Item Desc	cempt ID:/36017987		Minimum Qty	Order Amt	Maximum Qty	/ Open Amt
			diy		uty	
Contract Base Pricing	10.50000	EA		0001		
28 1000001575 SPICES: Cumin 1 lb c (Comino), Pure Groun	an, ground - Cumin d, 1 lb can		1.00	0.00	0.00	0.00
Contract Base Pricing	5.75000	EA		0001		
29 1000001644 CURRY:powder, pure, powder, pure, ground			1.00	0.00	0.00	0.00
Contract Base Pricing	11.00000	EA		0001		
30 1000001826 SPICES: Garlic Powde garlic powder, 20 oz c			1.00	0.00	0.00	0.00
Contract Base Pricing	6.00000	EA		0001		
31 1000001827 GARLIC PWDR:pure 3 pure 30 lb.~30 LB.	30 lb.~Garlic powder,		1.00	0.00	0.00	0.00
Contract Base Pricing	168.00000	EA		0001		
32 1000001828 SPICES: Garlic Salt 4	0 oz can		1.00	0.00	0.00	0.00
Contract Base Pricing	5.60000	EA		0001		
33 1000001390 SPICES:Ginger, Pure	Ground,1lb		1.00	0.00	0.00	0.00
Contract Base Pricing	8.00000	EA		0001		
34 1000001453 SPICES: Lemon Pepp pepper blend - spices black pepper, citric aci garlic, celery seed, ma juice solids, lemon oil container	include: salt, id, onion, sugar, altodextrin, lemon		1.00	0.00	0.00	0.00

	Author	zed	Signature
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	01/01/2012 to 12/31/2012	2 USD	CRRNT	PO Date
Γ	Description:		Contract Max	imum
	SW131 Condiments & Coff	fee Kits	0.00	
Γ				

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

	Exempt? Y Tax Exempt # Item ID/Item Desc	ID:736017987		Minimum Qty	Order Amt	Maximum Qty	/ Open Amt
	Contract Base Pricing	11.00000	EA		0001		
5	1000001791 MUSTARD:Dry Ground, pur	e, 1 lb		1.00	0.00	0.00	0.00
	Contract Base Pricing	4.00000	EA		0001		
6	1000000647 SPICES:Nutmeg, Pure, Gro	und, 1lb		1.00	0.00	0.00	0.00
	Contract Base Pricing	11.00000	EA		0001		
37	100000507 SPICES: Onion Powder 20 o onion powder, 20 oz	oz - Pure ground		1.00	0.00	0.00	0.00
	Contract Base Pricing	5.00000	EA		0001		
8	1000028045 ONION SALT:36 oz each - 0 oz container	Dnion Salt, 36		1.00	0.00	0.00	0.00
	Contract Base Pricing	6.50000	EA		0001		
39	100000604 SPICES: Oregano, ground 1	3 oz		1.00	0.00	0.00	0.00
	Contract Base Pricing	8.00000	EA		0001		
40	1000000460 SPICES:Paprika, Spanish, 1	lb Can		1.00	0.00	0.00	0.00
	Contract Base Pricing	5.50000	EA		0001		
41	1000000317 PEPPER:black, ground, type black, ground, type II Individ packets, 3000 pkts/case~INI PACKETS, 3000 PKTS/CAS	ual DIVIDUAL		1.00	0.00	0.00	0.00
	Contract Base Pricing	12.50000	CA		0001		
42	1000001735 PEPPER:black, ground, type black, ground, type II 25 lb. (1.00	0.00	0.00	0.00

black, ground, type II 25 lb. carton~25 LB. CARTON



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State of Oklahoma

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Contract Dates	Currency	Rate Type	Rate Date
01/01/2012 to 12/31/201	12 USD	CRRNT	PO Date
Description:		Contract Max	imum
SW131 Condiments & Co	offee Kits	0.00	

TYPE: STATEWIDE

	mpt 1D:/36017987		Minimum		Maximum	
Line # Item ID/Item Desc			Qty	Amt	Qty	Amt
Contract Base Pricing	190.00000	EA		0001		
43 1000000939 PEPPER:Black, Ground Ib/container. Type II	, Pure. 1		1.00	0.00	0.00	0.00
Contract Base Pricing	9.00000	EA		0001		
44 1000001734 PEPPER:Black, ground,	pure. 5 lb. can		1.00	0.00	0.00	0.00
Contract Base Pricing	40.00000	EA		0001		
45 1000028046 PEPPER:Red, ground 1 ground, 1 lb container	LB - Red Pepper,		1.00	0.00	0.00	0.00
Contract Base Pricing	4.50000	EA		0001		
46 100000561 SPICES: Poultry Seasor poultry seasoning, 1 lb c			1.00	0.00	0.00	0.00
Contract Base Pricing	9.00000	EA		0001		
47 100000259 SPICES:Sage, Rubbed,	Type III, 6oz		1.00	0.00	0.00	0.00
Contract Base Pricing	8.00000	EA		0001		
48 1000001676 SALT:iodized, individual iodized Salt packets, ind packets, 3,000/case.~S/ INDIVIDUAL, 3/1M/CAS	ividual ALT PACKETS,		1.00	0.00	0.00	0.00
Contract Base Pricing	5.50000	CA		0001		
49 100000922 SEASONING: blended v	v/salt 36 oz		1.00	0.00	0.00	0.00
Contract Base Pricing	7.00000	EA		0001		

Authorized Signature



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Contract Dates	Currency	Rate Type	Rate Date
01/01/2012 to 12/31/201	12 USD	CRRNT	PO Date
Description:		Contract Max	imum
SW131 Condiments & Co	offee Kits	0.00	

TYPE: STATEWIDE

Tax	Exempt? Y Tax Exempt	ID:736017987					
L.				Minimum		Maximum	
<u>Lin</u> 50	e # Item ID/Item Desc 1000000921 SEASONING:blended, w/sa I~Seasonings, blended, w/s LB.			Qty1.00	<u>Amt</u> 0.00	Qty 0.00	<u>Amt</u> 0.00
	Contract Base Pricing	56.00000	EA		0001		
51	1000001567 TENDERIZER:25 lb.~Tendo	erizer 25 lb.		1.00	0.00	0.00	0.00
	Contract Base Pricing	70.00000	EA		0001		
52	1000001487 SPICES:Thyme, Ground, 1	1oz		1.00	0.00	0.00	0.00
	Contract Base Pricing	9.00000	EA		0001		
53	1000028047 SEASONING:Salt-free 20 o blended, salt free a dash of instead of salt, 20 oz contai	flavor		1.00	0.00	0.00	0.00
	Contract Base Pricing	15.00000	EA		0001		
54	1000001018 SUGAR:White Refined Gra (A), individual packet, 1/8 o pkts/case. Beet or Cain.	nulated, Type 1 z 2000		1.00	0.00	0.00	0.00
	Contract Base Pricing	15.00000	CA		0001		
55	1000001918 SUGAR:substitute Individua substitute Individual packet saccharin, 2000/case 1 gra PACKETS, WITH SACCHA	s, with m.~INDIVIDUAL		1.00	0.00	0.00	0.00
	Contract Base Pricing	19.50000	CA		0001		
56	1000000978 SPLENDA:Packets, 2000 e Packets, 2000 epr case~Sp 2000 epr case	pr case~Splenda lenda Packets,		1.00	0.00	0.00	0.00



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Contract Dates	Currency	Rate Type	Rate Date
01/01/2012 to 12/31/202	12 USD	CRRNT	PO Date
Description:		Contract Max	imum
SW131 Condiments & Co	offee Kits	0.00	

TYPE: STATEWIDE

	Exempt? Y Tax Exempt # Item ID/Item Desc	ID:/3601/98/		Minimum Qty	Order Amt	Maximum Qty	n / Open Amt
			<u></u>		0004		
57	Contract Base Pricing 1000003981 SYRUP:Sugarcane 1-1/2oz blends) Maple, 100 pkts/cas		CA	1.00	0001 0.00	0.00	0.00
(Contract Base Pricing	7.50000	CA		0001		
58	1000000418 FLAVORING:Almond, Pure,	16oz		1.00	0.00	0.00	0.00
(Contract Base Pricing	6.00000	EA		0001		
59	1000000419 FLAVORING:Banana Pure,	16oz		1.00	0.00	0.00	0.00
(Contract Base Pricing	7.50000	EA		0001		
60	1000000247 FLAVORING:Lemon, Pure, 7	16oz		1.00	0.00	0.00	0.00
(Contract Base Pricing	8.00000	EA		0001		
61	1000000350 FLAVORING:Imitation Vanill	a, 16 oz		1.00	0.00	0.00	0.00
(Contract Base Pricing	3.50000	EA		0001		
62	1000024557 COFFEE KIT:4Cup/Reg/Sgr. Regular Coffee 150/CA. Pre coffee in a filter, two (2) suga (2) sugar substitutes, two (2) two (2) stir straws and one (150 kits per case	emeasured ar, two o creamer,		1.00	0.00	0.00	0.00
(Contract Base Pricing	99.00000	CA		0001		
63	1000024558 COFFEE KIT:4Cup/Reg/Sgr Regular Coffee 250/CA. Pre coffee in a filter, two (2) suga (2) sugar substitutes, two (2) two (2) stir straws and one (2 250 kits per case	emeasured ar, two creamer,		1.00	0.00	0.00	0.00



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Maximum / Open

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Contract Dates	Currency	Rate Type	Rate Date			
01/01/2012 to 12/31/2012	CRRNT	PO Date				
Description:		Contract Max	imum			
SW131 Condiments & Coff	0.00					

TYPE: STATEWIDE

Minimum Order

Line	e # Item ID/Item Desc			Qty	Amt	Qty	Amt
	Contract Base Pricing	162.50000	СА		0001		
64	1000024547 COFFEE KIT:4Cup/Decaf// Decaffeinated Coffee 150/0 Premeasured coffee in a fil sugar, two (2) sugar substit (2) creamer, two (2) stir stra (1) napkin. 150 kits per cas	CA. Iter, two (2) tutes, two aws and one		1.00	0.00	0.00	0.00
	Contract Base Pricing	102.00000	CA		0001		
65	1000024548 COFFEE KIT:4Cup/Decaf// Decaffeinated Coffee 250// Premeasured coffee in a fil sugar, two (2) sugar substii (2) creamer, two (2) stir stra (1) napkin. 250 kits per cas	CA. Iter, two (2) tutes, two aws and one		1.00	0.00	0.00	0.00
	Contract Base Pricing	165.00000	CA		0001		
66	1000024549 COFFEE KIT:10Cup/Reg/C Regular Coffee 150/CA Pr coffee in a filter, two (2) sug (2) sugar substitutes, two (2) two (2) stir straws and one 150 kits per case	remeasured gar, two 2) creamer,		1.00	0.00	0.00	0.00
	Contract Base Pricing	106.50000	CA		0001		
67	1000024550 COFFEE KIT:10Cup/Reg/C Regular Coffee 250/CA. P coffee in a filter, two (2) sug (2) sugar substitutes, two (two (2) stir straws and one 250 kits per case	remeasured gar, two 2) creamer,		1.00	0.00	0.00	0.00
	Contract Base Pricing	175.00000	CA		0001		
68	1000024551 COFFEE KIT:10Cup/Decat Decaffeinated Coffee 150/0 Premeasured coffee in a fil sugar, two (2) sugar substit (2) creamer, two (2) stir stra (1) napkin. 150 kits per cat	CA. Iter, two (2) tutes, two aws and one		1.00	0.00	0.00	0.00

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Contract Dates	Currency	Rate Type	Rate Date				
01/01/2012 to 12/31/2012	2 USD	CRRNT	PO Date				
Description:	Contract Max	imum					
SW131 Condiments & Cof	0.00						

TYPE: STATEWIDE

			Minimum	Order	Maximum / Open			
ine # Item ID/Item Desc			Qty	Amt	Qty	Am		
Contract Base Pricing	112.50000	CA		0001				
 2 1000024552 COFFEE KIT:10Cup/Decaf/ Decaffeinated Coffee 250/C Premeasured coffee in a filt sugar, two (2) sugar substitu (2) creamer, two (2) stir stra (1) napkin. 250 kits per cas 	CA. er, two (2) utes, two aws and one		1.00	0.00	0.00	0.00		
Contract Base Pricing	180.00000	CA		0001				

Authorized Signature

State of Oklahoma Department of Central Services Central Purchasing Division State Use Program

Statewide Contract #: Statewide Name: Vendor Name:

Report Period (Starting Date): Report Period (Ending Date):

	Extended Price	\$ 2,800.00											
INFORMATION	Quantity Sold	100 \$											
	Contract Price	\$ 28.00											
	Items Per Unit of Measure	200 \$											
CIFICATION	Unit of Measure	CA											
PRODUCT OR SERVICE SPECIFICATION INFORMATION	Product Description or Service Performed	UNDERPAD: 23"x24"											
	Product Category	Underpad											
	Item ID #	1000004290											
ATION	Customer #	ABC123											
AGENCY INFORMATION	Location	WRB-OKC											
AGI	Name	DCS											
ORDER INFORMATION	Contract #	SW0015											
ORDE	Line #	Ex.											

USAGE REPORT