



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT**

NOTIFICATION OF STATEWIDE CONTRACT

June 24, 2010

CONTRACT TITLE: BAKERY PRODUCTS – EASTERN REGION

CURRENT CONTRACT PERIOD: MAY 1, 2010 THROUGH APRIL 30, 2011

BUYER INFORMATION: Matthew Wiseman
(573) 751-4925
matthew.wiseman@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	May 1, 2010 through April 30, 2011	April 30, 2011

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials
Management's **Awarded Bid & Contract Document Search** located on the Internet at
<http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C110140001	0207236340 5	IBC Sales Corporation 6301 N. Broadway St. Louis, MO 63147 Phone No.: (314) 385-1600 E-mail: jim.fitzgerald@hostessbrands.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
05/01/10-04/30/10	06/24/10	Added line items 017, 018 and 019.
05/01/10-04/30/11	05/01/10	Initial issuance of new statewide contract.

GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for bakery products for various agencies on an as needed, if needed basis.
2. **Background:** The Invitation for Bid (IFB) is a rebid of State of Missouri contract C109195001 (expiring 04/30/10).
3. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
4. **Problems:** If your agency encounters any problem regarding quality of product/service or delivery time, send your complaint, in writing, to the Division of Purchasing and Materials Management.
5. **Reports Requirement:** If requested, the contractor shall prepare and submit a written report indicating purchases made by state agencies off the contract. This report must at minimum show items by contract item number, and respective volumes purchased for each item. This report must be submitted to the Division of Purchasing and Materials Management at P.O. Box 809, Jefferson City, Missouri, 65102, and directed to the Buyer's attention.
6. **Various Delivery Locations/Schedule:** The following is the required delivery schedule for the specified agency. The contractor must deliver according to the schedule specified below unless an alternate schedule is agreed to by the agency.

Department of Corrections
Farmington Correctional Center
1012 W. Columbia
Farmington, MO 63640
Delivery: Tuesday and Friday
Time: Before 12:00 p.m.

Department of Corrections
Potosi Correctional Center
Route 2, Box 2222
Mineral Point, MO 63660
Delivery: Tuesday and Friday
Time: Before 12:00 p.m.

Department of Corrections
Missouri Eastern Correctional Center
18701 Highway 66, Route 1
Pacific, MO 63069
Delivery: Tuesday and Friday
Time: Before 12:00 p.m.

Department of Corrections
South Eastern Correctional Center
300 E. Pedro Simmons Drive
Charleston, MO 63834
The contractor must coordinate his/her
delivery schedule with the agency.

Department of Corrections
Eastern Reception Diagnostic & Correctional
Center
2727 Hwy. K
Bonne Terre, MO 63628
The contractor must coordinate his/her delivery
schedule with the agency.

Missouri Veterans Home
2400 Veterans Memorial Drive
Cape Girardeau, MO 63701
(573) 290-5870
The contractor must coordinate his/her
delivery schedule with the agency.

St. Louis Psychiatric Rehabilitation Center
5300 Arsenal Street
St. Louis, MO 63139
(314) 877-6500
Delivery Days: Monday, Tuesday, Thursday, and
Friday

Hogan Street Youth Center
1839 Hogan Street
St. Louis, MO 63106
(314) 340-7434
Delivery Day: Tuesday

Missouri School for the Blind
3815 Magnolia
St. Louis, MO 63110
(314) 776-4320
Delivery Days: Tuesday and Friday

Bellefontaine Habilitation Center
10695 Bellefontaine Road
St. Louis, MO 63137
(314) 340-6290
Delivery Days: Tuesday and Friday

St. Louis Community Release Center
1642 North First
St. Louis, MO 63103
(314) 877-0300
Delivery Days: Monday and Thursday

Hillsboro Treatment Center
10434 State Road BB
Hillsboro, MO 63050
(636) 797-9813
Delivery Days: Tuesday

Northwest Habilitation Center
#11 Brady Circle
St. Louis, MO 63114
(314) 877-5664
Delivery Days: Monday

Metropolitan St. Louis Psychiatric Center
5351 Delmar
St. Louis, MO 63112
(314) 877-0500
Delivery Days: Monday and Thursday

Missouri Hills - Cafeteria
13300 Bellefontaine Road
St. Louis, MO 63138
(314) 355-7807
Delivery Days: Tuesday and Friday

Gateway State School
100 South Garrison
St. Louis, MO 63103-2538
(314) 531-5005
The contractor must coordinate his/her delivery schedule with the agency.

Division of Youth Services
Camp Avery Park Camp
198 Avery Lane
Troy, MO 63379-9708
(636) 528-8800
Delivery Day: Every other Friday

SEMORS – Poplar Bluff
2351 Kanell BLVD.
Poplar Bluff, Mo 63901
Phone: (573) 840-9370
Delivery: The contractor shall coordinate his/her his/her delivery schedule with the agency.

South County Habilitation Center
2312 Lemay Ferry Road
St. Louis, MO 63128
(314) 894-5400
Delivery Days: Tuesday and Friday

Hawthorne Child Psychiatric
1901 Pennsylvania
St. Louis, MO 63133
(314) 512-7800
Delivery Days: Thursday

St. Charles Habilitation Center
#22 Marr Lane
St. Charles, MO 63303
(636) 441-4977
Delivery Days: Tuesday and Friday

Missouri Veterans Home
10600 Lewis and Clark
St. Louis, MO 63136
(314) 340-6389
The contractor must coordinate his/her delivery schedule with the agency.

Missouri Youth Services/Babler Lodge
1010 Lodge Road
Chesterfield, MO 63005
(636) 458-2992
Delivery Day: Monday

Southeast Missouri Mental Health Center
1010 West Columbia Street
Farmington, MO 63640
(573) 218-6792
Delivery Days: Monday, Tuesday, Thursday, Friday, and Saturday

Missouri Veterans Home
620 North Jefferson Street
St. James, MO 65559
(573) 265-3271
Delivery Days: Mondays, Tuesdays, Thursdays, and Fridays

SEMORS -- Sikeston
112 Plaza Drive
Sikeston, Mo 63801
Phone: (573) 472-5305
Delivery: The contractor shall coordinate his/her delivery schedule with the agency.

PRICING PAGE

LINE ITEM	COMMODITY DESC	UNIT	UNIT PRICE
001	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, White, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped Brand: Wonder Name of Product: Classic Sandwich Company item number: #0050	EA	\$.83
002	C/S Code: 37599 Bread, Whole Wheat, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped. Brand: Wonder Name of Product: Family Wheat Bread Company item number: #0107	EA	\$.95
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 4" Diameter, 12/pkg. Brand: Wonder Name of Product: 4" White Hamburger Buns Company item number: #2400 Buns per package: 12	PKG	\$1.00
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hot Dog Individually Sliced, 6" Length Packaging: 16/pkg. Brand: Wonder Name of Product: Hot Dog Buns - Cluster Company item number: #9871 Buns per package: 16	PKG	\$1.40
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, White Whole Wheat Minimum 2 grams fiber per slice	EA	\$1.25

No seeds, Sliced and Wrapped
Preferred Package: 20 oz. loaf

Brand: Wonder

Name of Product: White Whole Grain

Company item number: #0047

State ounces per loaf: 20 oz.

006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Rye, Light Sliced and Wrapped Preferred Package: 16 oz. loaf	EA	\$1.80
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Brand: Beefsteak

Name of Product: Soft Rye

Company item number: #0343

State ounces per loaf: 16 oz.

007	C/S Code 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 3" Diameter, Packaging: 8/pkg.	PKG	\$1.08
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Brand: Wonder

Name of Product: White Hamburger Buns

Company item number: #0733

Number Per Package: 8

008	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Cinnamon Raisin Preferred Package: 16 oz. loaf	EA	\$2.00
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Brand: Wonder

Name of Product: Cinnamon Raison Bread

Company item number: #5474

State ounces per loaf: 16 oz.

009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Hamburger Buns, Whole Wheat 3 grams fiber per serving, 8/pkg.	PKG	\$1.25
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Brand: Wonder

Name of Product: Wheat Hamburger Buns

Company item number: #0094

Number Per Package: 8

010	C/S Code 37599 Buns, Hoagie, 6/pkg.	PKG	\$1.55
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Brand: Wonder

Name of Product: White Deli Roll

Company item number: #2840

Number Per Package: 8

011	C/S Code 37599 <i>Bakery Products, Fresh</i> Rolls, Ready to Serve 12/pkg.	PKG	\$1.35
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Brand: Wonder

Name of Product: White Dinner Roll

Company item number: #2727

Number Per Package: 12

012	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, French, Sliced 1-lb. per loaf	EA	\$1.97
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Brand: Wonder

Name of Product: French Chef French Bread

Company item number: #1713

013	C/S Code 37599 <i>Bakery Products, Fresh</i> Muffins, English, 12 oz. pkg. 6 muffins/pkg.	PKG	\$1.35
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Brand: Wonder

Name of Product: English Muffins

Company item number: #1404

Number Per Package: 6

014	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Texas Toast, 1-1/2 lb. per loaf Sliced and Wrapped	EA	\$1.20
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Brand: Wonder

Name of Product: Texas Toast

Company item number: #2751

015	C/S Code 37599 <i>Bakery Products, Fresh</i> Whole Grain Wheat Bread Sliced, 20 oz. loaf	EA	\$.95
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Brand: Wonder

Name of Product: Soft Whole Grain Wheat

Company item number: #0043

016	C/S Code 37599 <i>Bakery Products, Fresh</i> Hot Dog Buns, Whole Grain 8/1 package, 12 oz	PKG	\$1.25
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Brand: Wonder

Name of Product: Wheat Hot Dog Buns

Company item number: #0096

Number Per Package: 8

017	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hoagie, Unseeded 6/pkg.	EA	\$1.17
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Brand: Wonder

Name of Product: Deli Bun

Company Item Number: 2215

Number Per Package: 6

018	C/S Code: 37599 <i>Bakery Products, Fresh</i> Sheet Buns, Sliced, 24/pkg.	EA	\$2.70
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Brand: Wonder

Name of Product: Biscuit Rolls

Company Item Number: 2282

Number Per Package: 24

019	C/S Code: 37599 <i>Bakery Products, Fresh</i> Sheet Buns, Unsliced, 24/pkg.	EA	\$2.70
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Brand: Wonder

Name of Product: Biscuit Rolls

Company Item Number: 2280

Number Per Package: 24

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment at
matthew.wiseman@oa.mo.gov**