



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

**NOTIFICATION OF STATEWIDE CONTRACT**

09/27/10

**CONTRACT TITLE: DAIRY PRODUCTS – CENTRAL REGION**

**CURRENT CONTRACT PERIOD: JULY 1, 2010 THROUGH JUNE 30, 2011**

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	July 1, 2010 through June 30, 2011	June 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
C110268001	3708118460H	Central Dairy Company 610 Madison Street Jefferson City, MO 65101 Chris Hackman Phone No.: (573) 635-6148 Fax No.: (573) 634-3028 E-mail: chackman@centraldairy.biz	No	No

## 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.

<b>Contract Period</b>	<b>Issue Date</b>	<b>Summary of Changes</b>
07/01/10-06/30/11	09/27/10	Line Item 018 has been revised to Lactaid brand.
07/01/10-06/30/11	07/01/10	Initial issuance of new statewide contract.

## GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for dairy 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 C109245001 (expiring 06/30/10).
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. **Delivery Locations:** The contractor shall deliver to the following locations. The following is the required schedule for the specified agency. Delivery must be made according to the schedule specified below unless an alternate schedule is agreed to by the agency.

Algoa Correctional Center  
8501 Fenceline Road  
Jefferson City, MO 65012  
Delivery: Monday, Wednesday  
and Friday

Jefferson City Correctional Center  
8416 Fenceline Road  
Jefferson City, MO 65101  
Delivery: Monday, Wednesday  
and Friday

Fulton Reception & Diagnostic Center  
1393 Highway O  
Fulton, MO 65251  
Delivery: Monday, Tuesday,  
and Thursday

Missouri School for the Deaf  
505 East Fifth Street  
Fulton, MO 65251  
Delivery: Monday, Thursday  
and Friday

Fulton State Hospital  
600 East Fifth Street  
Fulton, MO 65251  
Delivery: Monday, Wednesday  
and Friday  
Delivery Time: 8:00 a.m. to 9:00 a.m.

MSHP – Law Enforcement Academy  
1510 East Elm Street  
Jefferson City, MO 65102  
Delivery: Monday, Wednesday  
and Friday

Missouri National Guard  
ISTS Dining Facility  
2300 Militia Drive  
Jefferson City, MO 65101  
The contractor shall coordinate his/her  
delivery schedule with the agency.

Missouri Veterans' Home – Mexico  
1 Veterans Drive  
Mexico, MO 65265  
The contractor shall coordinate his/her  
delivery schedule with the agency.

Cornerstone Group Home  
1250 East Brown School Rd.  
Columbia, MO 65202  
Phone: (573) 449-3756  
Delivery: Tuesday

Fulton Treatment Center  
1650 Highway O  
P.O. Box 847  
Fulton, MO 65251  
Phone: (573) 592-4188  
Delivery: Tuesday

Northeast Community Treatment Center  
710 South Clark  
Mexico, MO  
Phone: (573) 581-6893  
Delivery: Wednesday

Montgomery City Youth Center  
300 Niedergerke Dr.  
Montgomery City, MO 63361  
Phone: (573) 564-5262  
Delivery: Monday

Rosa Parks Center

211 West 12<sup>th</sup> Street

Fulton, Mo 65251

Phone: (573) 592-7227

Delivery: The contractor shall coordinate his/her  
Delivery schedule with the agency.

PRICING PAGE

<b>LINE ITEM</b>	<b>COMMODITY/SERVICE DESC</b>	<b>UNIT</b>	<b>UNIT PRICE</b>
001	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, 5-Gallon Dispenser Container, Grade A Vitamins A & D, Homogenized and Pasteurized, Containers to Fit Institution Dispensers	EA	\$12.157
002	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, 1/2 Pint, Grade A Homogenized and Pasteurized	EA	\$0.189
003	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, 1-Gallon Container, Grade A Vitamins A & D, Homogenized and Pasteurized	EA	\$2.541
004	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 5-Gallon Dispenser Container, Grade A Vitamins A & D, Homogenized and Pasteurized, Containers to Fit Institution Dispensers	EA	\$10.431
005	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 1/2 Pint, Grade A Homogenized and Pasteurized	EA	\$0.172
006	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 1-Gallon Container, Grade A Homogenized and Pasteurized.	EA	\$2.292
007	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, 1/2 Pint, Grade A Homogenized and Pasteurized.	EA	\$0.179
008	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, 1-Quart Container, Grade A, Vitamins A and D, Homogenized and Pasteurized.	EA	\$0.726
009	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, 1/2 Pint, Grade A Homogenized and Pasteurized.	EA	\$0.199
010	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, 1-Gallon, Grade A Homogenized and Pasteurized	EA	\$2.724

011	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, Skim, 1/2 Pint, Grade A Homogenized and Pasteurized.	EA	\$0.179
012	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, 1/2 Pint, Grade A Homogenized and Pasteurized	EA	\$.196
013	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, Gallon, Grade A Homogenized and Pasteurized	EA	\$2.501
014	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, 5 Gallon Dispenser Containers, Grade A Vitamins A & D, Homogenized and Pasteurized Containers to Fit Institution Dispensers.	EA	\$11.832
015	C/S Code: 38099 <i>Dairy Products</i> Milk, Buttermilk, Cultured, 1/2-gallon container Grade A, Homogenized	EA	\$1.299
016	C/S Code: 38099 <i>Dairy Products</i> Milk, Buttermilk, Quart, Grade A Homogenized	EA	\$0.679
017	C/S Code: 38099 <i>Dairy Products</i> Milk, buttermilk, 1/2 pint, Grade A Homogenized	EA	\$0.199
018	C/S Code: 38099 <i>Dairy Products</i> Milk, Fat Free, Quart Container Tribasic Calcium, Phosphate (calcium), Arrageenan, Guar Gum, Lactase Enzyme, Vitamin A, Palmitate and Vitamin D Lactaid or approved equal  State Brand Bidding: Lactaid	EA	\$1.84
019	C/S Code: 38099 <i>Dairy Products</i> Drink, Flavored, Orange, 1/2 pint Container Minimum 50% orange juice content.	EA	\$0.1817
020	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, low fat, small curd, 5 lb. disposable container	EA	\$5.771

021	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, Small Curd, 5 lb. Container	EA	\$5.771
022	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, 5 lb. container	EA	\$4.229
023	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, Fat Free, 1-lb. container	EA	\$1.024
024	C/S Code: 38099 <i>Dairy Products</i> Cream, Half & Half, in 1-pint containers	EA	\$0.808
025	C/S Code: 38099 <i>Dairy Products</i> Non-Dairy Creamer 3/8 oz. each at 400 to a case. Shelf stable	EA	\$7.413
026	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 1/2-gallon container, Fat free. Assorted flavors.  Flavors Available: Vanilla	EA	\$2.396
027	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 3-gallon container, 10% minimum butterfat, 9% milk solids. Assorted flavors.  Flavors Available: Vanilla, Chocolate, Strawberry, Chocolate Chip	EA	\$12.99
028	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 4 oz. individual cups, 10% minimum butterfat, 9% milk solids. Assorted flavors.  Flavors Available: Vanilla, Chocolate, Strawberry.	EA	\$0.26
029	C/S Code: 38099 <i>Dairy Products</i> Sherbet, 4 oz. individual cups, 1% maximum fat, assorted flavors.  Flavors Available: Orange (Raspberry and Lime minimum order and 1 week lead time).	EA	\$0.25
030	C/S Code: 38099 <i>Dairy Products</i> Yogurt, lowfat, plain or fruit flavor 6 oz. container, 1% milkfat or less  Flavors available: Straw/Ban, Strawberry, Str Chscke, Peach, Rasp	EA	\$0.369

031	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 4 oz. individual cups, fat free.  Flavors Available: Vanilla, Chocolate	EA	\$.31
032	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 1/2-gallon container, 10% or more butterfat, 9% milk solids, assorted flavors  State flavors available: Vanilla, Chocolate, Strawberry, Choc. Chip. Butter Pecan, etc.	EA	\$2.81
033	C/S Code: 38099 <i>Dairy Products</i> Ice Cream Sandwiches, 10% or more butterfat, 9% milk solids, 24 ct	EA	\$6.10

**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.:** C110268001      **Contractor:** Central Dairy Company

**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**