



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

**NOTIFICATION OF STATEWIDE CONTRACT**

09/21/10

**CONTRACT TITLE: DAIRY PRODUCTS – VARIOUS WESTERN LOCATIONS**

**CURRENT CONTRACT PERIOD: DECEMBER 1, 2010 THROUGH NOVEMBER 30, 2011**

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	December 1, 2010 thru November 30, 2011	November 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
C111026001	42011561100	Anderson Erickson Dairy Company 2420 East University Avenue Des Moines, IA 50317 Contact Person: Bob Seidl Phone No.: 1-800-234-7257 ext. 6367 Fax No.: 515-263-6301 e-mail address: seidlb@aedairy.com	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>
12/01/10-11/30/11	09/21/10	<b>Initial issuance of new statewide contract.</b>

**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. This contract replaces C110046001
2. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
3. **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.
4. **Delivery Locations/Schedule:** 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.

Department of Corrections  
Western Mo. Correctional Center  
609 East Pence Road  
Cameron, MO 64429  
Phone No.: (816) 632-1390  
Monday, Wednesday and Friday  
before 12:00 p.m.

Department of Corrections  
Western Reception Diag. Correctional Center  
3401 Faraon  
St. Joseph, MO 64506  
Phone No.: (816) 387-2158  
Monday, Wednesday and Friday  
before 12:00 p.m.

Department of Corrections  
Crossroads Correctional Center  
1115 E. Pence Road  
Cameron, MO 64429  
Phone No.: (816) 632-2727  
Monday, Wednesday and Friday  
between 11:00 a.m. and 1:00 p.m.

Department of Corrections  
Maryville Treatment Center  
30227 U.S. Highway 136  
Maryville, MO 64468  
Phone No.: (660) 582-6542  
No deliveries will be accepted before 12:00 p.m.  
The contractor shall coordinate his/her delivery  
schedule with the agency.

Department of Corrections  
Kansas City Community Release Center  
851 Mulberry  
Kansas City, MO 64101  
Phone No.: (816) 842-7467  
Thursday between the hours of  
8:00 a.m. to 3:00 p.m.

Cameron Mo. Veterans Home  
1111 Euclid  
Cameron, MO  
Phone No.: (816) 632-6010  
The contractor shall coordinate his/her  
delivery schedule with the agency.

Department of Mental Health  
Western Missouri Mental Health Center  
1000 East 24<sup>th</sup> Street  
Kansas City, MO 64108-2776  
Phone No.: (816) 512-7000  
The contractor shall coordinate his/her  
delivery schedule with the agency.

**PRICING PAGE**

<b><u>LINE ITEM</u></b>	<b><u>COMMODITY/SERVICE DESC</u></b>	<b><u>U/M</u></b>	<b><u>UNIT PRICE</u></b>
001	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, 5-Gallon Dispenser Containers, Grade A Vitamins A & D fortified, Homogenized and Pasteurized, Containers to fit Institution Dispensers.	EA	\$11.75
002	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, ½ Pint, Grade A Fortified with Vitamins A & D Homogenized and Pasteurized.	EA	\$0.1830
003	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, ½ Pint, Grade A Fortified with Vitamins A & D Homogenized and Pasteurized.	EA	\$0.1570
004	C/S Code: 38099 <i>Dairy Products</i> Drink Flavored, Orange 30% in ½-pint containers.	EA	\$1.600
005	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 1-Gallon Container Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized	EA	\$2.10
006	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, 1-Gallon Container Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized	EA	\$2.64
007	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, Quart Container Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized	EA	\$0.65
008	C/S Code: 38099 <i>Dairy Products</i> Milk, Buttermilk, Cultured Grade A, ½ Gallon Container	EA	\$1.36

009	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, packed in 5 lb. container	EA	\$4.75
010	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, Minimum 4% milkfat Content 5 lb. container	EA	\$6.15
011	C/S Code: 38099 <i>Dairy Products</i> Half-and-Half, Quart, Minimum 10.5 percent milkfat, not To exceed 18 percent milkfat.	EA	\$1.19
012	C/S Code: 38099 <i>Dairy Products</i> Mike, Chocolate, Skim, ½ Pint Grade A, Homogenize and Pasteurized	EA	\$0.1680
013	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, One Gallon Container Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized	EA	\$2.42
014	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 5-gallon Dispenser Containers Grade A, Vitamins A & D fortified, Homogenized and Pasteurized. Containers to fit institutions dispensers.	EA	\$10.15

**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.:** C111026001                      **Contractor:** Anderson Erickson 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**