



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

**NOTIFICATION OF STATEWIDE CONTRACT**

01/01/11

**CONTRACT TITLE: BAKERY PRODUCTS – NORTHWEST REGION**

**CURRENT CONTRACT PERIOD: JANUARY 1, 2011 THROUGH DECEMBER 31, 2011**

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2011 through December 31, 2011	December 31, 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
C111048001	0207236340 3	IBC Sales Corporation 10606 S. 144 <sup>th</sup> Street Omaha, NE 68138 Contact Person: David Fox Phone Number: 660-853-9166 Fax Number: 660-582-4327 E-Mail Address: david.fox@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.

<b>Contract Period</b>	<b>Issue Date</b>	<b>Summary of Changes</b>
01/01/11 – 12/31/11	01/01/11	<b>Initial issuance of new statewide contract, which replaces contract C110066001.</b>

## GENERAL CONTRACTUAL REQUIREMENTS

**1. Purpose:**

This is a mandatory statewide contract for the purchase of bakery products for the Northern Missouri Region

**2. Replacement of Damaged Product:**

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping cost for returning damaged items to the contractor for replacement.

**3. Substitutions:**

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

**5. Delivery:**

Deliveries shall be made as requested by the ordering agency. The contractor must coordinate his/her delivery schedule with the agency. Any change in the delivery schedule must be approved by the agency and must be preceded with a written request at least two (2) weeks prior to the implementation date of such change.

**6. Delivery Performance:**

The contractor and/or the contractor's subcontractor(s) shall deliver products within seven (7) calendar days after receipt of an order to the state agency. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All deliveries must be coordinated with the state agency.

**7. Freight, Shipping and Handling Charges:**

All prices shall include all packing, handling, shipping and freight charges ***FOB Destination, Freight Prepaid and Allowed***. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping unless specifically described and priced in the bid, or as otherwise specifically stated and allowed by the IFB.

**8. Problems:**

If your agency encounters any problems regarding quality of product or delivery time, send you complaint in writing, to the Division of Purchasing and Materials Management, 301 West High St., Room 630, Jefferson City, MO 65101.

**9. Delivery Locations:**

The contractor shall deliver to the following locations:

Western Reception Diagnostic  
Correctional Center  
3401 Faraon Street  
St. Joseph, MO 64506  
(816) 387-2158  
Delivery Days: Tuesday and Friday  
Delivery Time: Before 12:00 noon

Maryville Treatment Center  
R.R. Box 63  
Highway 136 E  
Maryville, MO 64468  
(660) 582-6542  
Delivery Days: Tuesday and Friday  
Delivery Time: 8:00-11:00 a.m.,  
1:00-3:00 p.m.

Crossroads Correctional Center  
1115 East Pence Road  
Cameron, MO 64429  
(816) 632-2727  
Delivery Days: Tuesday and Friday  
Delivery Time: Before 12:00 noon

Western Missouri Correctional Center  
609 East Pence Road  
Cameron, MO 64429  
(816) 632-1390  
Delivery Days: Tuesday and Friday  
Delivery Time: Before 12:00 noon

Chillicothe Correctional Center  
3151 Litton Road  
Chillicothe, MO 64601  
(660) 646-4032  
Delivery Days: Tuesday and Friday  
Delivery Time: Before 12:00 Noon

Kansas City Community Release Center  
651 Mulberry  
Kansas City, MO 64101  
(816) 842-7467  
Delivery Days: Monday-Tuesday,  
Thursday-Friday  
Delivery Time: 7:30-11:30 a.m., 12:30-3:00 p.m.

NW Mo. Psychiatric Rehabilitation Center  
3505 Frederick Avenue  
St. Joseph, MO 64506  
(816) 387-2300  
Delivery Days: Monday, Thursday  
and Saturday  
Delivery Time: Before 12:00 (Noon)

Missouri Veterans Home  
1111 Euclid  
Cameron, MO 64429  
(816) 632-6010  
Delivery Days: Monday and Thursday  
Delivery Time: The contractor shall coordinate  
his/her delivery time with the agency.

Western Missouri Mental Health Center  
Receiving Dock  
1000 East 24<sup>th</sup> Street  
Kansas City, MO 64108  
(816) 512-7000  
Delivery Days: Monday and Thursday  
Delivery Time: Before 12:00 (Noon)

Northwest Regional Youth Center  
4901 Northeast Barry Road  
Kansas City, MO 64156  
(816) 437-3656  
Delivery Days: Monday and Thursday

Riverbend Treatment Center  
5910 Mitchell Avenue  
St. Joseph, MO 64507-7762  
phone: (816) 387-2917  
fax: (816) 387-2921  
Contact: Melanie Neal  
Delivery: Twice a week

Star Day Treatment Center  
731 NE 76<sup>th</sup> Street  
Gladstone, Missouri  
(573) 265-3271  
Delivery Days: Monday and Thursday  
Delivery Time: Before 2:00 p.m.

**10. Delivery Performance Survey:**

Attached is a Contract Performance Report survey form for state agencies to use in providing feedback to the buyer (please fax to the buyer listed on the first page of this notice at the fax number (573) 526-9816 or send electronically as an attachment to [matthew.wiseman@oa.mo.gov](mailto:matthew.wiseman@oa.mo.gov). Any comments regarding this contract will be helpful to ensure that corrections to the contract can be made when necessary or revisions to future contracts are incorporated appropriately.

**PRICING PAGE**

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>U/M</u>	<u>UNIT PRICE</u>
001	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, White, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped  Brand: 24 oz Wonder Classic Sandwich	EA	\$0.80
002	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Calcium Fortified, White, Pullman Style, 1-1/2 lb. per Loaf, Sliced and Wrapped  Brand: 24 oz Wonder Kids Sandwich	EA	\$0.99
003	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Whole Wheat, Pullman Style 1-1/2 lb. per Loaf, Sliced and Wrapped  Brand: 24 oz Wonder Family Wheat	EA	\$0.88
004	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Calcium Fortified, Whole Wheat, Pullman Style, 1-1/2 lb. per Loaf, Sliced and Wrapped  Brand: 24 oz Wonder Family Wheat	EA	\$0.88
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 4" Diameter, 12/pkg  Brand: Wonder Bar-B-Que Buns	PKG	\$1.15
006	C/S Code: 37599 Buns, Hotdog, Individually Sliced, 6" length, 16 per package.  Brand: Wonder Classic Hot Dog Buns	PKG	\$1.50
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Texas Toast, 1-1/2 lb. per loaf Sliced and Wrapped  Brand: Wonder Texas Toast	EA	\$1.00
008	C/S Code 37599 <i>Bakery Products, Fresh</i> Rolls, Butter, Approximately	PKG	\$1.40

1 lb. 6 oz./pkg., 12 rolls per package

Brand: Wonder Dinner Rolls

009	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, Rye, 1 lb. per loaf, Sliced and wrapped	EA	\$1.45
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Brand: Beefsteak Hearty Rye

010	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, High Fiber Type, 20 oz. per Loaf, Sliced and wrapped 100% Whole Wheat or Alternate Whole Grain with a minimum 2 grams of fiber and 12-15 grams of carbohydrates per slice. No Seeds	EA	\$1.45
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Brand: Home Pride 100% Wheat

011	C/S Code 37599 <i>Bakery Products, Fresh</i> Bread, French, Unsliced 1 lb. loaf	EA	\$1.95
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Brand: Wonder French Bread

**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

<b>Product Rating</b>	<b>Rate 1-5, 5 best</b>
Product meets your needs	
Product meets contract specifications	
Pricing	

<b>Contractor Rating</b>	<b>Rate 1-5, 5 best</b>
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**