



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

NOTIFICATION OF STATEWIDE CONTRACT

November 8, 2010

CONTRACT TITLE: ICE CREAM – ST. LOUIS LOCATIONS

CURRENT CONTRACT PERIOD: November 8, 2010 through November 7, 2011

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	November 8, 2010 through November 7, 2011	November 7, 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
C111053001	4307276180 3	North Star Distributing Attn: Greg Winkler 7934 Ivory Avenue St. Louis, MO 63111 Phone No.: (314) 631-8171 Fax No.: (314) 631-3315 E-Mail: gnwinks@yahoo.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.

Contract Period	Issue Date	Summary of Changes
11/8/10 – 11/07/11	11/08/10	Initial issuance of new statewide contract

GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for ice cream products for various agencies on an as needed, if needed basis. This contract replaces C110090001.
2. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
3. **Delivery Locations:**

The agencies in the St. Louis area which shall be served by the contractor shall include, but need not necessarily be limited to the following:

St. Louis Psychiatric Rehabilitation Center
5300 Arsenal Street
St. Louis, Missouri 63139
(314) 644-8115

Hawthorne Children Psychiatric
1901 Pennsylvania Ave.
St. Louis, Missouri 63133-1325
(314) 512-7800

Hogan Street Youth Center
1839 Hogan Street
St. Louis, Missouri 63106
(314) 241-7525

Bellefontaine Habilitation Center
10695 Bellefontaine Road
St. Louis, Missouri 63137
(314) 340-6000

Missouri School for the Blind
3815 Magnolia
St. Louis, Missouri 63110
(314) 776-4320

Missouri Veterans Home
10600 Lewis and Clark Blvd.
St. Louis, MO 63136-6005
(314) 340-6389

St. Louis Community Release Center
1621 North First
St. Louis, Missouri 63103
(314) 877-0300

Northwest County Habilitation Center
#11 Brady Circle
St. Louis, Missouri 63114
(314) 428-8470

Mo. Hills Complex Cafeteria
3300 Bellefontaine Road
St. Louis, Missouri 63138
(314) 355-8088

South County Habilitation Center
2312 Lemay Ferry Road
St. Louis, Missouri 63125
(314) 894-5400

Babler Outdoor Education Center
800 Guy Park Drive
Wildwood, Missouri 63005
(636) 458-3813

St. Charles Habilitation Center
#22 Marr Lane
St. Charles, Missouri 63303
(636) 441-4977

Metro St. Louis Psychiatric Center
5351 Delmar Blvd.
St. Louis, Missouri 63112
(314) 877-0500

Midtown Habilitation Center
1438 S. Grand Blvd
St. Louis, Missouri 63104
(314) 301-7200

4. **Delivery Days:** Delivery shall not exceed five (5) calendar days. The desired delivery is two (2) calendar days after the receipt of a properly executed order.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>U/M</u>	<u>UNIT PRICE</u>
001	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream, 3-gallon containers, 10% minimum butterfat, 9% milk solids Flavors: Vanilla, Chocolate, Strawberry	CNTR	\$20.35
002	C/S Code: 38599 <i>Foods, Frozen</i> Sherbet, 3-gallon containers, 1% maximum fat, assorted flavors	CNTR	\$17.95
003	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream, 4-oz. individual cups, 10% minimum butterfat, 9% milk solids, assorted flavors. 24 count per package	PKG	\$7.50
004	C/S Code: 38599 <i>Foods, Frozen</i> Sherbet, 4-oz. individual cups, 1% maximum fat, assorted flavors. 24 count per package	PKG	\$7.20
005	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream novelties, ice cream Sandwiches. 24 count per package	PKG	\$8.60
006	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream novelties, ice cream bars, chocolate covered 24 count per package	PKG	\$10.38
007	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream novelties, drumsticks 24 count per package	PKG	\$9.50
008	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream novelties, fudgesicles 24 count per package	PKG	\$7.48
009	C/S Code: 38599 <i>Foods, Frozen</i> Ice cream Novelties, Popsicle "Lotta Pops" or equal 24 count per package	PKG	\$2.81

010

C/S Code: 38599

PKG

\$2.81

Foods, Frozen

Ice cream Novelties, Popsicle

Sugar Free, 24 count per package

**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.: C111053001 **Contractor:** North Star Distributing

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**