



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

NOTIFICATION OF STATEWIDE CONTRACT

July 7, 2011

CONTRACT TITLE: BAKERY PRODUCTS – CENTRAL MISSOURI

CURRENT CONTRACT PERIOD: JULY 1, 2011 THROUGH JUNE 30, 2012

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	July 1, 2011 through June 30, 2012	June 30, 2012

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
C111138001	0207236340 7	IBC Sales Corporation Ken Pick 1525 Industrial Road Emporia, KS 66801 Phone Number: (417) 380-2203 Fax No.: (417) 869-4516 E-Mail: ken.pick@hostessbrands.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
07/01/11-06/30/12	07/07/11	Revised specifications for line item 016.
07/01/11-06/30/12	07/01/11	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 C110291001 (expiring 06/30/11).
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.
6. **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.

Algoa Correctional Center
8501 No More Victims Road
Jefferson City, MO 65102
(573) 751-3911
Delivery Days: Tuesday and Friday
Delivery Time: 1:00 p.m. – 5:00 pm

Women’s Eastern Reception and Diagnostic Center
1101 East Highway 54
Vandalia, MO 63382
(573) 751-2053
Delivery Days: Tuesday and Friday
before 12:00 noon

Jefferson City Correctional Center
8416 No More Victims Road
Jefferson City, MO 65101
(573) 751-3224
Delivery Days: Monday and Friday
Delivery Time: 7:30 a.m. – 2:00 p.m.

Moberly Correctional Center
Bus. Rt. 63 South, Box 7
Moberly, MO 65270
(816) 263-3778
Delivery Days: Monday, Tuesday, Thursday
and Friday
Delivery Time: 1:00 p.m. – 4:00 p.m.

Missouri School for the Deaf
505 East Fifth
Fulton MO 65251
(573) 592-4000
Delivery Days: Monday and Thursday
Delivery Time: 7:30 a.m. – 10:00 a.m.

Fulton Reception & Diagnostic Center
1393 Highway O
Fulton, MO 65251
(573) 592-4040
Delivery Days: Monday, Tuesday, Thursday
and Friday
Delivery Time: 8:15 a.m. – 10:30 a.m.

Fulton State Hospital
600 East Fifth Street
Fulton, MO 65251
(573) 592-4100
Delivery Days: Monday, Wednesday
and Friday
Delivery Time: 8:00 a.m. - 12:00 noon

MSHP – Law Enforcement Academy
1510 East Elm Street
Jefferson City, MO 65102
(573) 526-6179
Delivery Days: Monday, Tuesday, Wednesday
and Thursday and Friday
Delivery Time: 8:00 a.m. – 12:00 noon

Missouri National Guard
2300 Militia Drive
Jefferson City, MO 65101
(573) 638-9948
The contractor shall coordinate
his/her delivery schedule

Northeast Correctional Center
Rt. 2 Box 263
Bowling Green, MO 63334
(573) 324-9975
Delivery Days: Tuesday and Friday
before 12:00 noon

with the agency.

Missouri Veterans' Home – Mexico
#1 Veterans Drive
Mexico, MO 65265
Delivery Days: Monday, Tuesday,
Thursday, Friday and Saturday

Division of Youth Services
Northeast Community Treatment Center
710 S. Clark
Mexico, MO 65265
(573) 581-6893

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

Cornerstone Group Home
1250 E. Brown School Road
Columbia, MO 65202
(573) 449-3756
Delivery: Wednesdays about 1:00 PM

Fulton Treatment Center
1650 Highway O
Fulton, MO 65251
(573) 593-4188
Delivery: Tuesday, early morning

Montgomery City Youth Center
300 Niedergerke Dr.
Montgomery City, MO 63361
(573) 564-5262
Delivery: Monday: 8:30, and Thursday: 8:30

7. **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.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>UNIT</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: Wonder White Sandwich	EA	\$0.85
002	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 4" Diameter, 12/pkg Brand: Wonder	EA	\$1.12
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hot Dog Individually Sliced, 6" Length Packaging: 16/package Brand: Wonder	EA	\$1.40
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Whole Wheat, Pullman Style, 1-1/2 lb per Loaf, Sliced and Wrapped Brand: Wonder Family Wheat Sandwich	EA	\$0.90
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Rye, 1 lb per Loaf, Sliced and Wrapped Brand: Beefsteak Rye	EA	\$1.70
006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hoagie 6/Package Brand: Wonder	EA	\$1.55
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Rolls, Brown & Serve Split Top Dinner Roll, 2-1/2" X 2-1/2" Minimum Size 12/Package Brand: Wonder White	EA	\$1.35
008	C/S Code: 37599 <i>Bakery Products, Fresh</i> Buns, Hamburger, 3" Diameter, 12/Pkg Brand: Wonder	EA	\$1.05
009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, 100% Whole Wheat or Alternate Whole Grain with a minimum 1.5 Grams Fiber Per Slice No Seeds, Approximately 1-lb per Loaf, Sliced	EA	\$1.00

and Wrapped
Brand: Wonder 100% Soft Wheat

010	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, French, Unsliced, 1 lb. loaf Brand: Wonder Frenchchef	EA	\$1.50
011	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Texas Toast, 1-1/2 lb. Per Loaf, Sliced and Wrapped Brand: Wonder	EA	\$1.20
012	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, White, High Fiber, Minimum 1.5 Grams Fiber Per Slice, 24 oz. Loaf, Sliced and Wrapped. Brand: Natures Pride Double Fiber	EA	\$1.60
013	C/S Code: 37599 <i>Bakery Products, Fresh</i> Dinner Rolls, Pre-baked Ready to Serve 24/pkg Brand: Wonder	EA	\$2.04
014	C/S Code: 37599 <i>Bakery Products, Fresh</i> English Muffins 6/package, Sliced and Wrapped Brand: Wonder	EA	\$1.35
015	C/S Code: 37599 <i>Bakery Products, Fresh</i> Variety Cakes, Individually Wrapped 8/package. Brand: Hostess	EA	\$1.90
016	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Whole Wheat, Reduced Calorie 20 oz. loaf, Sliced and Wrapped Brand: Wonder-Smart Wheat	EA	\$1.35
017	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, Sourdough, Lite 1 lb. loaf, Sliced and Wrapped Brand: Wonder	EA	\$1.21
018	C/S Code: 37599 <i>Bakery Products, Fresh</i> Bread, White, Lite (40-50 calories per slice), Pullman Style, 20 oz. loaf, Sliced and Wrapped Brand: Wonder	EA	\$1.35

**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.: C111138001

Contractor: IBC Sales

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**