



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

NOTIFICATION OF STATEWIDE CONTRACT

July 1, 2011

CONTRACT TITLE: DAIRY PRODUCTS – EASTERN REGION

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
C111163001	3708118460E	Prairie Farms Dairy 6040 N. Lindbergh Blvd. Hazelwood, MO 63042 Mike Burns Phone No.: (314) 771-4407 ext. 270 Fax No.: (314) 771-6695 E-mail: mburns@prairiefarms.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.

Contract Period	Issue Date	Summary of Changes
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 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 C109196001 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. **Reports Requirement:** If requested, the contractor shall prepare and submit a written report indicating purchases made by state agencies off the contract. This report must at minimum show items by contract item number, and respective volumes purchased for each item. This report must be submitted to the Division of Purchasing and Materials Management at P.O. Box 809, Jefferson City, Missouri, 65102, and directed to the Buyer's attention.
6. **Delivery Locations/Schedule:** The following is the required delivery schedule for the specified agencies. The contractor and/or the contractor's subcontractor(s) must deliver according to the schedule specified below unless an alternate schedule is agreed to by the agency.

Department of Corrections
Farmington Correctional Center
1012 West Columbia
Farmington, MO 63640
The contractor shall coordinate his/her delivery schedule with the agency.

Department of Corrections
Potosi Correctional Center
Route 2, Box 2222
Mineral Point, MO 63660
The contractor shall coordinate his/her delivery schedule with the agency.

Department of Corrections
Eastern Recept. Diagnostic & Correctional Cntr.
2727 Hwy K
Bonne Terre, MO 63628
Delivery Days: Tuesday & Friday
Delivery Time: 7:30 a.m. – 10:00 a.m.

Department of Corrections
South Eastern Correctional Center
300 East Pedro Simmons Drive
Charleston, MO 63834
The contractor shall coordinate his/her delivery schedule with the agency.

Missouri Veteran's Home
2400 Veterans Memorial Drive
Cape Girardeau, MO 63701
Delivery Days: Monday, Tuesday, Wednesday, Thursday, and Friday

St. Louis Psychiatric Rehabilitation Center
5300 Arsenal Street
St. Louis, Missouri 63139
(314) 877-6500
Delivery: Monday, Tuesday, Thursday & Friday

Hawthorne Children Psychiatric
1901 Pennsylvania Ave.
St. Louis, Missouri 63133-1325
(314) 512-7800
Delivery: Tuesday and Friday

Hogan Street Youth Center
1839 Hogan Street
St. Louis, Missouri 63106
(314) 241-7525
Delivery: Tuesday & Thursday
Missouri School for the Blind
3815 Magnolia

Bellefontaine Habilitation Center
10695 Bellefontaine Road
St. Louis, Missouri 63137
(314) 340-6000
Delivery: Monday & Thursday
Missouri Veterans Home
10600 Lewis and Clark Blvd.

St. Louis, Missouri 63110
(314) 776-4320
Delivery: Tuesday

St. Louis Community Release Center
1642 North First
St. Louis, Missouri 63103
(314) 877-0300
Delivery: Monday & Thursday

Mo. Hills Complex Cafeteria
13300 Bellefontaine Road
St. Louis, Missouri 63138
(314) 355-8088
Delivery: Tuesday & Friday

St. Charles Habilitation Center
#22 Marr Lane
St. Charles, Missouri 63303
(636) 926-1348
Delivery: Tuesday & Friday

Metro St. Louis Psychiatric Center
5351 Delmar Blvd.
St. Louis, Missouri 63112
(314) 877-0500
Delivery: Tuesday & Friday

Hillsboro Treatment Center
10434 State Road BB
Hillsboro, Missouri 63050
(636) 797-9813
Delivery: Tuesday & Friday

Division of Youth Services
Quest Day Treatment
3747 Harry S. Truman Blvd.
St. Charles, MO 63301
(636) 940-3160
The contractor shall coordinate his/her
delivery schedule with the agency.

Echo Life Learning
3445 Armstrong,
Cape Girardeau, Mo 63703
Phone: (573) 290-5814
Delivery: Monday between 7:00-10:00 a.m.

New Madrid Bend Youth Ctr.
7960 US Highway 61
New Madrid, MO 63869

St. Louis, MO 63136-6005
(314) 340-6389
Delivery: Monday, Wednesday & Friday

Northwest Habilitation Center
#11 Brady Circle
St. Louis, Missouri 63114
(314) 877-5664
Delivery: Wednesday

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

Reach Day Treatment Center
5063 Manchester Rd.
St. Louis, MO 63110
(314) 340-5634
The contractor shall coordinate his/her
delivery schedule with the agency

Missouri Eastern Correctional Center
18701 Highway 66, Route 1
Pacific, MO 63069
(636) 257-3322
Delivery: Monday and Thursday

Babler Lodge
1010 Lodge Road
Chesterfield, MO 63005
(636) 458-2992
Delivery: Monday & Thursday

Met Day Treatment
6347 Plymouth Ave
Wellston, MO 63133
Phone: (314) 746-0850
Fax: (314) 746-0811
Delivery: The contractor shall coordinate his/her
delivery schedule with the agency.

Hope Life Learning
601 Davis Blvd.
Sikeston, Mo 63801
Phone: (573) 472-6652
Delivery: The contractor shall coordinate his/her
delivery schedule with the agency.

Girardot Center
609 North Middle
Cape Girardeau, MO 63701

Phone: (573) 688-5237

Delivery: Wednesday

SEMORS – Poplar Bluff

2351 Kanell BLVD.

Poplar Bluff, Mo 63901

Phone: (573) 840-9370

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

Phone: (573) 290-5860

Delivery: Wednesday

SEMORS -- Sikeston

112 Plaza Drive

Sikeston, Mo 63801

Phone: (573) 472-5305

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

PRICING PAGE

LINE ITEM	COMMODITY/SERVICE DESC	UNIT	UNIT PRICE
001	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, ½ pint, Grade A Homogenized and Pasteurized	EA	\$0.265
002	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, ½ gallon, Grade A Homogenized and Pasteurized	EA	\$1.80
003	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, 1 gallon, Grade A Homogenized and Pasteurized	EA	\$3.38
004	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, ½ gallon, Grade A Homogenized and Pasteurized.	EA	\$1.65
005	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, ½ pint, Grade A Homogenized and Pasteurized	EA	\$0.25
006	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, 1 gallon, Grade A Homogenized and Pasteurized	EA	\$3.10
007	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, 1 gallon, Grade A Homogenized and Pasteurized	EA	\$2.91
008	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, ½ pint, Grade A, Homogenized and Pasteurized	EA	\$0.2433
009	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, 1/2 gallon plastic container, Grade A Homogenized and Pasteurized	EA	\$1.56
010	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 5 gallon dispenser containers, Grade A, Vitamins A & D, Homogenized and Pasteurized Containers to fit institution dispensers.	EA	\$13.10

011	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, 1 gallon, Grade A Homogenized and Pasteurized	EA	\$2.75
012	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, ½ pint, Grade A Homogenized and Pasteurized	EA	\$0.234
013	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, ½ gallon, Grade A, Homogenized and Pasteurized	EA	\$1.49
014	C/S Code: 38099 <i>Dairy Products</i> Milk, Buttermilk, Quart, 1 % Fat, Grade A	EA	\$0.925
015	C/S Code: 38099 <i>Dairy Products</i> Milk, Buttermilk, Cultured, ½ pint, Grade A	EA	\$0.238
016	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, ½ pint, Grade A	EA	\$0.253
017	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, ½ gallon, Grade A, Homogenized and Pasteurized	EA	\$1.66
018	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, Whole, ½ pint, Grade A Homogenized and Pasteurized	EA	\$0.275
019	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 2%, ½ pint, Grade A Homogenized and Pasteurized	EA	\$0.265
020	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, low fat, small curd, 5 lb. disposable container	EA	\$7.50
021	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, 1 pint	EA	\$1.50
022	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, Fat Free, 1 pint	EA	\$1.50

023	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, 5 lb. container	EA	\$6.40
024	C/S Code: 38099 <i>Dairy Products</i> Drink, Flavored, Orange, 30%, ½ pint	EA	\$0.16
025	C/S Code: 38099 <i>Dairy Products</i> Drink, Flavored, Lemonade, ½ pint	EA	\$0.16
026	C/S Code: 38099 <i>Dairy Products</i> Flavored Fruit Drink, ½ pint <i>Shall contain no alcohol</i>	EA	\$0.16
027	C/S Code: 38099 <i>Dairy Products</i> Milk, Lactose Free, Quart	EA	\$1.75
028	C/S Code: 38099 <i>Dairy Products</i> Yogurt, Lite, Chilled, plain or fruit flavor, Artificially sweetened with aspartame, 6 oz. container. Flavors: Strawberry, Blueberry, Peach, Vanilla	EA	\$0.465
029	C/S Code: 38099 <i>Dairy Products</i> Yogurt, Chilled, plain or fruit flavor. High Commercial Grade Level C, 6 oz. container Flavors: Strawberry, Blueberry, Peach, Vanilla	EA	\$0.465
030	C/S Code: 38099 <i>Dairy Products</i> Egg Nog, 1 quart	EA	\$1.75
031	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 4 oz. individual cups, 10% minimum butterfat, 9% milk solids. Assorted flavors. Flavors: Vanilla, Chocolate	EA	\$0.29
032	C/S Code: 38099 <i>Dairy Products</i> Yogurt, plain, fat free, 5 lb. container Flavors: Strawberry, Vanilla, Plain	EA	\$5.35

033	C/S Code: 38099 <i>Dairy Products</i> 100% Orange Juice, 4 oz. individual container	EA	\$0.1575
034	C/S Code: 38099 <i>Dairy Products</i> 100% Apple Juice , 4 oz. individual container	EA	\$0.1685
035	C/S Code: 38099 <i>Dairy Products</i> 100% Orange Juice, 1/2 pint	EA	\$0.265

**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:** Prairie Farms Dairy

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**