



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

NOTIFICATION OF STATEWIDE CONTRACT

01/26/12

CONTRACT TITLE: BAKERY PRODUCTS – NORTHWEST REGION

CURRENT CONTRACT PERIOD: JANUARY 1, 2012 THROUGH DECEMBER 31, 2012

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2012 through December 31, 2012	December 31, 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 THE STATE AGENCIES IDENTIFIED HEREIN.
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
C112030001	0207236340 3	IBC Sales Corporation 10606 S. 144 th Street Omaha, NE 68138 Contact Person: Jim Geist Phone Number: 402-650-1200 Fax Number: 402-592-9988 E-Mail Address: Jim.Geist@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.

Contract Period	Issue Date	Summary of Changes
01/01/12 – 12/31/12	01/26/12	Added Langsford House and Watkins Mill Park Camp to the delivery schedule.
01/01/12 – 12/31/12	01/01/12	Initial issuance of new statewide contract, which replaces contract C111048001.

GENERAL CONTRACTUAL REQUIREMENTS

1. Purpose:

This is a mandatory statewide contract for the purchase of bakery products for various state agencies in the northwest region of the state of Missouri.

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 24th 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

Watkins Mill Park Camp
25610 Park Road North
Lawson, MO 64062-2573
The contractor shall coordinated his/her
delivery schedule with the agency

Langsford House
525 SE Second Street
Lee's Summit, MO 64063-2646
The contractor shall coordinate his/her
delivery schedule with the agency

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. 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> Firm Fixed Price Per Loaf Sandwich Bread, White, 24 oz., Sliced and Wrapped Brand: Wonder	EA	\$0.89
002	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Sandwich Bread, Whole Wheat, 24 oz. Sliced and Wrapped Brand: Wonder	EA	\$0.98
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hamburger, 4" Diameter, 12/Package Brand: Wonder	EA	\$1.15
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Hot Dog Buns, Sliced, 6" Length, 16/Package Brand: Wonder	EA	\$1.53
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Texas Toast, 24 oz., Sliced and Wrapped Brand: Wonder	EA	\$1.10
006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Rolls, Dinner. White, 12 ct Brand: Wonder	EA	\$1.50
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Sandwich Bread, Rye, 16 oz., Sliced and Wrapped Brand: Beefsteak	EA	\$1.55
008	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, High Fiber Type, 20 oz., Sliced and wrapped	EA	\$1.53

100% Whole Wheat or Alternate Whole
Grain with a minimum 2 grams of fiber and 12-15
grams of carbs per slice, No Sesame Seeds

Brand: Home Pride

009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, French, Unsliced, 16 oz.	EA	\$1.55
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Brand: Wonder

010	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Hoagie Buns, 6/pkg.	EA	\$1.35
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Brand: Wonder

**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

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**