



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

NOTIFICATION OF STATEWIDE CONTRACT

05/23/12

CONTRACT TITLE: BAKERY PRODUCTS – SOUTHERN REGION

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

BUYER INFORMATION: Matthew Wiseman
Email: matthew.wiseman@oa.mo.gov
Phone: (573) 751-4925
Fax: (573) 526-9816

RENEWAL INFORMATION	NO RENEWAL OPTIONS AVAILABLE
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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
C112062001	5223662870 0	Flowers Baking Co. of Batesville, LLC Rich Raml 1223 South St. Louis Street Batesville, AR 72501 Phone Number: (314) 640-1834 Fax No.: (417) 423-7788 E-Mail: Rich_raml@flocorp.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
01/01/12-12/31/12	05/23/12	Amended to add Hope Community Resource Center as a delivery location
01/01/12-12/31/12	05/16/12	Amended to add the following delivery locations: Girardot Center and Excel School
01/01/12-12/31/12	03/16/12	Revised specifications for line item 004
01/01/12-12/31/12	03/16/12	Amended to add Datema House as a delivery location
01/01/12-12/31/12	03/06/12	Added line items 012 and 013 and delivery locations.
01/01/12-12/31/12	01/01/12	Initial issuance of new statewide contract, which replaces C111047001.

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. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
3. **Problems:** If your agency encounters any problem regarding quality of product/service or delivery time, send your complaint, in writing, to the attention of the buyer in the Division of Purchasing and Materials Management.
4. **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 is schedule is agreed to by the agency.

Department of Corrections
South Central Correctional Center
255 West Hwy 32
Licking, MO 65542
(573) 674-4470
Delivery Days: Tuesday and Friday
Delivery Time: Before 12:00 (Noon)

Department of Corrections
Ozark Correctional Center
929 Honor Camp Lane
Fordland, MO 65652
(417) 767-4491
Delivery Days: Monday and Thursday
Delivery Time: 12:00 (Noon)

SW Mo. Psychiatric Rehabilitation Center
1301 Industrial Parkway East
El Dorado Springs, MO 64744
(417) 876-1050
Delivery Day: Tuesday
Delivery Time: 8:00 a.m. to 2:00 p.m.

Mount Vernon Veterans' Home
1600 South Hickory
Mt. Vernon, MO 65712
(417) 466-7103
Delivery Days: Thursday
Delivery Time: Before 8:00 a.m.

Community Learning Center
3990 West Sunshine
Springfield, MO 65807
(417) 888-4055
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Wilson Creek Group Home
3992 West Sunshine
Springfield, MO 65807
(417) 888-4050
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Mt. Vernon Treatment Center
500 State Drive
Mt. Vernon, MO 65712
(417) 466-0292
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Datema House
918 S Jefferson
Springfield, MO 65806
(417) 895-6830
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Girardot Center
609 N. Middle
Cape Girardeau, MO 63701
(573) 290-5860
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Excel School
1631 W. Bennett
Springfield, MO 65807
(417) 895-6240
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

Hope Community Resource Center
601 Davis Blvd.
Sikeston, MO 63801
PH: (573) 472-6652
Delivery Time: The contractor shall coordinate his/her delivery time with the agency.

5. **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.

6. **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 Bread, White, Pullman Style, 24 oz loaf, Sliced and Wrapped Brand: Family Style / Mary Jane	EA	\$0.95
002	C/S Code 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Calcium Fortified, White, Pullman Style 24 oz loaf, Sliced and Wrapped Brand: White Wheat	EA	\$1.08
003	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hotdog, 6" length, 16 buns per package Brand: Table Pride / Flowers	EA	\$1.36
004	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Whole Wheat, Pullman Style, 20 oz loaf, Sliced and Wrapped Brand: Family Style, Roman Meal, Nature's Own	EA	\$0.90
005	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Garlic French, 16 oz, Bake and Serve Brand: Cobblestone Mills / Mary Jane	EA	\$1.35
006	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Buns, Hamburger, 4" Diameter, 12 per package Brand: Table Pride / Flowers	EA	\$1.12
007	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Texas Toast, 24 oz, Sliced and Wrapped Brand: Flowers / Mary Jane	EA	\$1.12
008	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Package Rolls, Wheat, Enriched, 12 per package Brand: Natures Own / White Wheat / Mary Jane	EA	\$1.74

009	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Cinnamon Raisin Swirl, 16 oz, Sliced and Wrapped Brand: Cobblestone Mills / Nature's Own	EA	\$1.69
010	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Buns, Hoagie, 6/pkg Brand: Cobblestone Mills	EA	\$1.30
011	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm Fixed Price Per Loaf Bread, Rye, 1-lb. per loaf Sliced and wrapped Brand: Cobblestone Mills	EA	\$2.00
012	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm, Fixed Price Per Package Buns, Hotdog, 6" length, 8 ct package	EA	\$0.68
013	C/S Code: 37599 <i>Bakery Products, Fresh</i> Firm, Fixed Price Per Package Buns, Hamburger, 4" diameter, 8 ct package	EA	\$0.74

**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***