



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

NOTIFICATION OF STATEWIDE CONTRACT

08/01/09

CONTRACT TITLE: DAIRY PRODUCTS – WESTERN REGION

CURRENT CONTRACT PERIOD: AUGUST 1, 2009 THROUGH JULY 31, 2010

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

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	August 1, 2009 through July 31, 2010	July 31, 2010

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.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C109246001	3708118460 D	Prairie Farms Dairy 1100 North Broadway Carlinville, IL 62626-1183 (NOT TO BE USED FOR ORDERS OR PAYMENTS)	No	No
C109246002	3708118460 H	Central Dairy Company Chris Hackman 610 Madison Street Jefferson City, MO 65101 Phone No.: (573) 635-6148 Fax No.: (217) 634-3028 E-mail: chackman@centraldairy.biz	No	No

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE- MENT
C109246003	4707267740 4	Roberts Dairy Jon Bebermeyer 3805 Emanuel Cleaver II Blvd Kansas City, MO 64128 Phone No.: (816) 921-8501 or 800-279-1691 Fax No.: (816) 924-2100	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
08/01/09-07/31/09	09/28/09	Line Item 009: 8 oz container is now a 6 oz container Line Item 011: 8 oz container is now a 6 oz container
08/01/09-07/31/10	07/17/08	Initial issuance of new statewide contract. The State of Missouri hereby awards a master contract C109246001 which shall govern C109246002 and C109246003.

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 C108328001 and C108328002 (expiring 07/31/08).
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:** The contractor shall prepare and submit a written report on a quarterly basis 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 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.

Central Dairy Company
C109246002:

Boonville Correctional Center
E. Morgan Street
Boonville, MO 65233
Delivery: Monday, Wednesday
and Friday

Moberly Correctional Center
Bus. Rt. 63 South, Box 7
Moberly, MO 65270
Delivery: Tuesday and Friday

Tipton Treatment Center
619 N. Osage Ave.
Tipton, MO 65081
Delivery: Monday and Friday

Marshall Habilitation Center
Lincoln & Slater Streets
Marshall, MO 65340-0190
Delivery: Monday, Wednesday
and Friday

Roberts Dairy
C109246003:

Higginsville Habilitation Center
Central Receiving
West First Street
Higginsville, MO 64037-8158
The contractor shall coordinate his/her
delivery schedule with the agency.

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

Alternative Resource Center
3100 Main, Suite 206
Kansas City, MO 64111-1918
The contractor shall coordinate 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

Northwest Regional Youth Center
4901 NE Barry Road
Kansas City, MO 64156-1279
The contractor shall coordinate his/her
delivery schedule with the agency

Star Day Treatment
731 NE 76th Street
Gladstone, MO 64118-1745
The contractor shall coordinate his/her
delivery schedule with the agency

Northwest Missouri Psychiatric
Rehabilitation Center
3505 Frederick Avenue
St. Joseph, MO 64506
The contractor shall coordinate his/her
delivery schedule with the agency

Waverly Regional Youth Center
Route 1, Box 223Y
109 W. Kelling Avenue
Waverly, MO 64096-9631
The contractor shall coordinate his/her
delivery schedule with the agency

Riverbend Treatment Center
5910 Mitchell Avenue
St. Joseph, MO 64507-7762
The contractor shall coordinate his/her
delivery schedule with the agency

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>CONTRACT NUMBER</u>
001	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, Small Curd, 5 lb. container	CNTR	\$4.5056	C109246002 C109246003
002	C/S Code: 38099 <i>Dairy Products</i> Cottage Cheese, Low Fat, Small Curd, 5 lb. disposable container	CNTR	\$4.5056	C109246002 C109246003
003	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, packed in 5 lb. container	CNTR	\$3.3297	C109246002 C109246003
004	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, 1% or more butterfat, packed in 16 oz. container	CNTR	\$0.8439	C109246002 C109246003
005	C/S Code: 38099 <i>Dairy Products</i> Sour Cream, fat free or 1% less , packed in 16 oz. container	CNTR	\$0.8439	C109246002 C109246003
006	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 3-gallon container, 10% minimum butterfat, 9% milk solids. Assorted flavors. Flavors available: vanilla, chocolate, strawberry, chocolate chip	CNTR	\$14.25	C109246002 C109246003
007	C/S Code: 38099 <i>Dairy Products</i> Ice Cream, 4 oz. individual cups, 10% minimum butterfat, 9% milk solids. Assorted flavors. Flavors available: vanilla, chocolate, strawberry	EA	\$0.30	C109246002 C109246003
008	C/S Code: 38099 <i>Dairy Products</i> Sherbet, 4 oz. individual cups, 1% maximum fat, assorted flavors. Flavors available: orange, raspberry, lime	EA	\$0.28	C109246002 C109246003
009	C/S Code: 38099 <i>Dairy Products</i> Yogurt, low fat, plain or fruit flavor, 1% milk fat or less, 6 ounce container Flavors available: vanilla, strawberry, strawberry/banana, mixed berry	EA	\$0.365	C109246002 C109246003

010	C/S Code: 38099 <i>Dairy Products</i> Yogurt, low fat, plain or fruit flavor, 1% milk fat or less, 6 ounce container	EA	No Award	
011	C/S Code: 38099 <i>Dairy Products</i> Yogurt, non-fat, plain or fruit flavor, with aspartame phenylketonurics, 15 grams carbohydrates, 0 to 1 gram fat, 90 to 100 calories, 6 ounce container Flavors available: vanilla, strawberry, strawberry/banana, mixed berry	EA	\$0.365	C109246002 C109246003
012	C/S Code: 38099 <i>Dairy Products</i> Milk, skim, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.1765	C109246002 C109246003
013	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.	CNTR	\$10.378	C109246002 C109246003
014	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.1880	C109246002 C109246003
015	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.1818	C109246002 C109246003
016	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, ½-Gallon, Grade A Homogenized and Pasteurized.	EA	\$1.3043	C109246002 C109246003
017	C/S Code: 38099 <i>Dairy Products</i> Milk, Skim, ½-Gallon, Grade A Homogenized and Pasteurized.	EA	\$1.1283	C109246002 C109246003
018	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, 5 Gallon Dispenser Containers, Grade A Vitamins A & D, Homogenized and Pasteurized, Containers to fit Institution Dispensers.	CNTR	\$11.502	C109246002 C109246003
019	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, 1%, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.1889	C109246002 C109246003

020	C/S Code: 38099 <i>Dairy Products</i> Milk, Whole, ½ pint container Grade A Vitamins A & D, Homogenized and Pasteurized	CNTR	\$0.1956	C109246002 C109246003
021	C/S Code: 38099 <i>Dairy Products</i> Milk, Chocolate, Skim, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.1836	C109246002 C109246003
022	C/S Code: 38099 <i>Dairy Products</i> Milk, 2%, Gallon Container, Grade A Homogenized and Pasteurized.	GAL	\$2.3833	C109246002 C109246003
023	C/S Code: 38099 <i>Dairy Products</i> Milk, 1%, Gallon Container, Grade A Homogenized and Pasteurized.	GAL	\$2.2858	C109246002 C109246003
024	C/S Code: 38099 <i>Dairy Products</i> Egg Nog, 1 quart container	EA	\$1.59	C109246002 C109246003

**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**