



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Central Purchasing**

**Notice of Statewide Contract  
Award**

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Bread and Bakery Products

**Contract Issuance Date:** May 27, 2015

**Statewide Contract #:** SW765

**Total Number of Vendors:** 1 (For details see: Vendor Information Sheet)

**Contract Period:** July 1, 2015 through June 30, 2016

**Agreement Period:** July 1, 2015 through June 30, 2018

**Authorized Users:** State Agencies Only – Attachment A

**Contract Priority:** This is a Mandatory Contract

**Type of Contract:** Firm Fixed Price, Indefinite Quantity

**OMES-CP Contact:** Theresa Johnson  
Contracting Officer

Phone: 1-405-521-2289

Fax: 1-405-522-1077

Email: Theresa.Johnson@omes.ok.gov



**State of Oklahoma  
Office of Management & Enterprise  
Services  
Central Purchasing Division**

**Awarded Vendor Information**

PAGE 2 OF

**Vendor ID#:** 0000241814

**Vendor Name:** Flowers Bakery Co. of Denton LLC

**Vendor Address:** Address: 4210 Edwards Road

City: Denton

State: TX

Zip Code: 76208

**Contact Person Name:** John Hobbs

**Phone #:** 918-894-3755

**Title:** Marketing Director

**Fax #:** 405-270-1349

**Email:** John.hobbs @flocorp.com

**Website:** Flowers Foods.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

**Contract ID #:** 4096

**Delivery:** FOB Destination

**Minimum Order:** NONE

**P/Card Accepted:** X Yes No

**Other:** State Agencies Only, existing accounts

**Required Delivery:** 7 days lead time for orders for delivery is required.

**Authorized Users:** Usage by State Agencies only listed on attachment A

**Notice of Award:** This award letter shall result in a binding contract without further action by either party. It is the contractor's responsibility to reproduce and distribute copies to all authorized dealers listed in your proposal response. No additions, deletions or changes of any kind shall be made to this contract without prior approval of Central Purchasing.

**Extension of Contract:** The State may extend the term of this contract up to 90 day intervals if mutually agreed upon by both parties in writing.

**Ordering:** Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence. Billing shall be made in accordance with instructions by the agency or division issuing the purchase order.

**Product Acceptability:** All products must be packaged in clean, sealed, plastic bags or boxed and clearly marked. Delivery: all products are to be delivered fresh, and must be between 24 to 48 hours out of oven, packaged, coded or dated and to be checked on delivery. Delivery schedules should be set up with individual institutions. All flour used must be wheat enriched, 45% ash and not less than 11% protein.

**Stocking Location:** The successful supplier must stock or warehouse at one or more distribution points in the State of Oklahoma, an adequate inventory of the most commonly used items.

**Contractor Invoices:**

- The supplier shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation awarded shall be the only office authorized to receive orders, invoice and receive payment.
- Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.
- The supplier shall invoice the agencies on a monthly basis for services rendered during the previous month.
- If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations.
- In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

**State Purchase Card:** This supplier does accept the State of Oklahoma Purchase (P-Card)

**Warranty.** The Contractor agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

**Patents and Royalties:** The supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the supplier uses any design, device or materials covered by letters, patent copyright, it is mutually agreed and understood without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

State of Oklahoma Agencies Locations  
Attachment A

|   |  |   |
|---|--|---|
| Department of Human Services<br>Laura Dester Shelter<br>619 S. Quincy Ave<br>Tulsa, OK 74120                        | Department of Human Services<br>Northern OK Resource Center<br>2600 East Willow<br>Enid, OK 73701-8715                 | Department of Human Services<br>Pauline E. Mayer Shelter<br>5909 N. Classen Court<br>Oklahoma City, OK 73118                |
| Dept of Rehabilitation Services<br>Oklahoma School for the Blind<br>3300 Gibson Street<br>Muskogee, OK 74403        | Dept of Rehabilitation Services<br>Oklahoma School for the Deaf<br>1100 East Oklahoma Street<br>Sulphur, OK 73086-3108 | JD McCarty Center<br>2202 E. Robinson Street<br>Norman, OK 73071  |
| Department of Veterans Affairs<br>Talihina Division<br>End of Highway 63A<br>Talihina, OK 73471                     | Department of Veterans Affairs<br>Lawton Division<br>501 SE Flowermound Road<br>Lawton, OK 73501                       | Department of Veterans Affairs<br>Sulphur Center<br>200 E. Fairlane<br>Sulphur, OK 73086                                    |
| Department of Veterans Affairs<br>Claremore Division<br>3001 W. Blue Starr Drive<br>Claremore, OK 74017             | Department of Veterans Affairs<br>Clinton Division<br>South on HWY 183<br>Clinton, OK 73601                            | Department of Veterans Affairs<br>Norman Division<br>1776 E. Robinson<br>Norman, OK 73070                                   |
| Department of Veterans Affairs<br>Ardmore Division<br>1015 South Commerce<br>Ardmore, OK 73401                      | OK Dept. of Mental Health & SAS<br>5050 Williams Avenue<br>Woodward, OK 73801  | OK Dept. of Mental Health & SAS<br>Carl Albert Comm Mental Health<br>1101 E Monroe<br>McAlester, OK 74501                   |
| OK Dept. of Mental Health & SAS<br>Griffin Memorial Hospital<br>900 E. Main Street<br>Norman, OK 73071              | OK Dept. of Mental Health & SAS<br>Oklahoma Forensic Center<br>442 104 E 250 Rd<br>Vinita, OK 74301                    | OK Dept. of Mental Health & SAS<br>Vinita Alcohol Drug Treatment<br>24919 S. 4420 Road<br>Vinita, OK 74301                  |
| Office of Juvenile Affairs<br>Southwest Okla Juvenile Center<br>330 S. Broadway<br>Manitou, OK 73555                | Office Of Juvenile Affairs<br>Lloyd E. Rader D&E Center<br>Rt 4, Box 9B, 13323 W. Hwy 51<br>Sand Springs, OK 74063     | Oklahoma Dept. of Corrections<br>Earl Davis CWC<br>3297 N. 369 Road<br>Holdenville, OK 74848                                |
| Oklahoma Dept. of Corrections<br>Eddie Warrior Correctional Center<br>400 N. Oak<br>Taft, OK 74463                  | Oklahoma Dept. of Corrections<br>Northeast Oklahoma CC<br>442606 E 250 Road<br>Vinita, OK 74301-0887                   | Oklahoma Dept. of Corrections<br>Dick Conner Correctional Center<br>129 Conner Road<br>Hominy, OK 74035                     |
| Oklahoma Dept. of Corrections<br>Jess Dunn CC – Warehouse<br>400 West Glenn Avenue<br>Taft, OK 74463                | Oklahoma Dept. of Corrections<br>J. H. Lilley Correctional Center<br>Highway 62 East<br>Boley, OK 74829                | Oklahoma Dept. of Corrections<br>Muskogee Community Corrections<br>3031 North 32 <sup>nd</sup> Street<br>Muskogee, OK 74401 |
| Oklahoma Dept. of Corrections<br>Oklahoma State Penitentiary<br>Stonewall & West Street<br>McAlester, OK 74502-0097 | Oklahoma Dept. of Corrections<br>James Crabtree Correctional Ctr<br>Third & Murray<br>Helena, OK 73741                 | Oklahoma Dept. of Corrections<br>Jim E. Hamilton Correctional Ctr<br>53468 Mineral Springs Road<br>Hodgen, OK 74939         |
| Oklahoma Dept. of Corrections<br>Idabel Work Center<br>1800 W. Martin Luther King St<br>Idabel, OK 74745-40000      | Oklahoma Dept. of Corrections<br>Ardmore Community Work Ctr<br>Ardmore Air Park Bldg 315<br>Ardmore, OK 73401          | Oklahoma Dept. of Corrections<br>Marshall County Comm Work Ctr<br>205 N. 4 <sup>th</sup><br>Madill, OK 73466                |
|   |  |   |

State of Oklahoma Agencies Locations  
Attachment A

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| Oklahoma Dept. of Corrections<br>Jackie Brannon Correctional Center<br>West Street & Grider Road<br>McAlester, OK 74502  | Oklahoma Dept. of Corrections<br>Howard McLeod Correction Ctr<br>1970 E. Whipperwill Lane<br>Atoka, OK 74525-9152    | Oklahoma Dept. of Corrections<br>Mack H. Alford Correctional Ctr<br>1151 N. Hwy 69<br>Stringtown, OK 74569                     |  |
| Oklahoma Dept. of Corrections<br>Union City CCC<br>700 N. SH 81<br>Union City, OK 73090                                  | Oklahoma Dept. of Corrections<br>Mable Bassett Correctional Center<br>29501 Kickapoo<br>McCloud, OK 74851            | Oklahoma Dept. of Corrections<br>Joseph Hard Correctional Center<br>16161 Moffat Road<br>Lexington, OK 73051                   |  |
| Oklahoma Dept. of Corrections<br>Kate Barnard Comm Corr Center<br>3200 N. W. 39 <sup>th</sup><br>Oklahoma City, OK 73114 | Oklahoma Dept. of Corrections<br>Hillside Comm Corr Center<br>3300 Martin Luther King Ave<br>Oklahoma City, Ok 73111 | Oklahoma Dept. of Corrections<br>Oklahoma City CCC<br>315 W I-44 Service Road<br>Oklahoma City, OK 73118                       |  |
| Oklahoma Dept. of Corrections<br>Elk City CWC, PO Box 1142<br>1309 Airport Industrial Road<br>Elk City, OK 73648         | Oklahoma Dept. of Corrections<br>Sayre Work Center<br>1107 N. Broadway<br>Sayre, OK 73662                            | Oklahoma Dept. of Corrections<br>Frederick Community Service Ctr<br>5 ½ mi W. of Hwy 5, ½ Mi South<br>Frederick, OK 73542-4219 |  |
| Oklahoma Dept. of Corrections<br>Lawton Community Corr Center<br>605 SW Coombs Road<br>Lawton, OK 73501-8294             | Oklahoma Dept. of Corrections<br>Altus Community Work Center<br>308 W. Broadway<br>Altus, OK 73521                   | Oklahoma Dept. of Corrections<br>Waurika Community Service Center<br>107 W. Anderson<br>Waurika, OK 73573                      |  |
| Oklahoma Dept. of Corrections<br>Oklahoma State Reformatory<br>1700 E. First Street<br>Granite, OK 73547                 | Oklahoma Dept. of Corrections<br>Hobart Community Work Center<br>311 S. Washington<br>Hobart, OK 73651               | Oklahoma Dept. of Corrections<br>Healdton Comm Work Center<br>110 N. 4 <sup>th</sup> Street<br>Healdton, OK 73438              |  |
| Oklahoma Dept. of Corrections<br>Walters Community Work Center<br>Route 3, Box 9<br>Walters, OK 73572                    | Department of Human Services<br>Southern OK Resource Center<br>2901 S. Chickasaw Street<br>Pauls Valley, OK 73075    |  |  |
|  |  |  |  |



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000241814  
FLOWERS BAKING COMPANY OF DENTON LLC  
4210 EDWARDS RD.  
Denton TX 76208  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004096 |  |                        | Page<br>1 of 4                  |                             |
| <b>Contract Dates</b><br>07/01/2015 to 06/30/2016  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>From Req ID - 5800001847    |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                             |  |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

| Line # | Cat CD / Item ID / Item Desc  | UOM | Minimum Order Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 50181901 / 1000000537<br>BREAD: french, sliced  | X8  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.37000           | X8   |                    | 0005 |
| 2      | 50181901 / 1000000538<br>BREAD: raisin, cinnamon, sliced, fresh, 6/32oz                       | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.65000           | EA   |                    | 0005 |
| 3      | 50181901 / 1000001258<br>BREAD: rye, sliced   | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.60000           | EA   |                    | 0005 |
| 4      | 50181901 / 1000000134<br>BREAD: texas toast style, thicked sliced and wrapped, white          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           | EA   |                    | 0005 |
| 5      | 50181901 / 1000000338<br>BREAD: whole wheat, family style. Enriched, fortified fresh.         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.10000           | EA   |                    | 0005 |
| 6      | 50181901 / 1000001666<br>BREAD: wheat, light, sandwich style, no animal fat, fortified, fresh | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.67000           | PK   |                    | 0005 |
| 7      | 50181901 / 1000001239<br>BREAD: wheat, sandwich style, no animal fat, fortified, fresh        | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.01000           | PK   |                    | 0005 |
| 8      | 50181901 / 1000030731<br>BREAD: wheat,family style or sandwich, enriched, fortified,          | X8  | 1.00              | 0.00 | 0.00               | 0.00 |

Final = The price is final after adjustments  
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Authorized Signature



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| <b>Description:</b><br>From Req ID - 5800001847   |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                            |  |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc   | UOM | Minimum Order Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|--|-----|-------------------|------|--------------------|------|
|        | Contract Base Pricing  |     | 1.35000           | X8   |                    | 0005 |
| 9      | 50181901 / 1000001528<br>BREAD: white, whole grain, family style, enriched, fortified, fresh   | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.11000           | PK   |                    | 0005 |
| 10     | 50181901 / 1000000340<br>BREAD: white, sandwich style, vitamin fortified, no animal fat, fresh | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.00000           | EA   |                    | 0005 |
| 11     | 50181901 / 1000030730<br>BREAD: white, family style or sandwich, enriched, fortified,          | X8  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.30000           | X8   |                    | 0005 |
| 12     | 50181901 / 1000000931<br>BREAD: hogie buns, fresh  | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.90000           | PK   |                    | 0005 |
| 13     | 50181901 / 1000000896<br>BREAD: hogie buns, non seeded, fresh                                  | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.57000           | PK   |                    | 0005 |
| 14     | 50181901 / 1000000933<br>BREAD: hogie buns, seeded, fresh                                      | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.90000           | PK   |                    | 0005 |
| 15     | 50181901 / 1000008183<br>BUNS: hamburger, vitamin fortified, no animal fat, fresh              | PK  | 1.00              | 0.00 | 0.00               | 0.00 |

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| <b>Contract ID</b><br>000000000000000000004096    |  |                        | Page<br>3 of 4                  |                             |
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| <b>Description:</b><br>From Req ID - 5800001847   |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                            |  |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc  | UOM | Minimum Order Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
|        | Contract Base Pricing   |     | 1.11000           | 0005 |                    |      |
| 16     | 50181901 / 1000028594<br>BUNS:Hamburger, whole grain, vitamin fortified, no animal fat, fresh | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 3.25000           | 0005 |                    |      |
| 17     | 50181901 / 1000030732<br>BUNS: Hamburger, vitamin fortified, fresh, No animal fat, 51         | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 3.25000           | 0005 |                    |      |
| 18     | 50181901 / 1000001684<br>BUNS: hot dog, vitamin fortified, no animal fat, fresh               | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.11000           | 0005 |                    |      |
| 19     | 50181901 / 1000028595<br>BUNS:Hot Dog, whole grain, vitamin fortified, no animal fat, fresh   | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.30000           | 0005 |                    |      |
| 20     | 50181901 / 1000030733<br>BUNS: Hot Dog, vitamin fortified. No animal fat, 51% whole g         | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.30000           | 0005 |                    |      |
| 21     | 50181901 / 1000000885<br>BUNS: bagel. Assorted flavors, split                                 | PK  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.75000           | 0005 |                    |      |
| 22     | 50181901 / 1000000267<br>MUFFIN: english, white, pre-baked                                    | PK  | 1.00              | 0.00 | 0.00               | 0.00 |

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**Authorized Signature**





### Dispatch via Print

|                              |  |                 |                         |                  |
|------------------------------|--|-----------------|-------------------------|------------------|
| <b>Contract ID</b>           |  |                 | Page                    |                  |
| 0000000000000000000000004096 |  |                 | 4 of 4                  |                  |
| <b>Contract Dates</b>        |  | <b>Currency</b> | <b>Rate Type</b>        | <b>Rate Date</b> |
| 07/01/2015 to 06/30/2016     |  | USD             | CRRNT                   | PO Date          |
| <b>Description:</b>          |  |                 | <b>Contract Maximum</b> |                  |
| From Req ID - 5800001847     |  |                 | 0.00                    |                  |
| <b>TYPE: STATEWIDE</b>       |  |                 |                         |                  |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Contract Line |  |         | Minimum Order |      | Maximum / Open |      |
|---------------|--|---------|---------------|------|----------------|------|
| Line #        | Cat CD / Item ID / Item Desc   | UOM     | Qty           | Amt  | Qty            | Amt  |
|               | Contract Base Pricing  | 1.10000 | PK            | 0005 |                |      |
| 23            | 50181901 / 1000000341<br>MUFFIN: english, wheat, pre-baked                                 | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.10000 | PK            | 0005 |                |      |
| 24            | 50181901 / 1000001472<br>ROLLS: white, brown & serve, fresh                                | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.80000 | PK            | 0005 |                |      |
| 25            | 50181901 / 1000003393<br>ROLLS: tea, fully cooked,<br>ready-to-serve, break apart, wrapped | EA      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.85000 | EA            | 0005 |                |      |
| 26            | 50181901 / 1000001665<br>ROLLS: white mountain, white, no animal<br>fat                    | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.85000 | PK            | 0005 |                |      |
| 27            | 50181901 / 1000028624<br>TORTILLAS: Floured, soft taco                                     | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.50000 | PK            | 0005 |                |      |
| 28            | 50181901 / 1000028625<br>TORTILLAS: Floured, burrito                                       | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.55000 | PK            | 0005 |                |      |
| 29            | 50193302 / 1000030728<br>TORTILLAS: wheat, soft taco                                       | PK      | 1.00          | 0.00 | 0.00           | 0.00 |
|               | Contract Base Pricing  | 1.50000 | PK            | 0005 |                |      |

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