



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

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Attachment A

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

Contract ID 0000000000000000000004096		Page 1 of 4	
Contract Dates 07/01/2015 to 06/30/2016	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 5800001847		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	50181901 / 100000537 BREAD: french, sliced	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.37000		X8	0005
2	50181901 / 100000538 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 BREAD: rye, sliced	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.60000		EA	0005
4	50181901 / 100000134 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 / 100000338 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 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 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 BREAD: wheat,family style or sandwich, enriched, fortified,	X8	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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	Contract Base Pricing		1.35000	0005		
9	50181901 / 1000001528 BREAD: white, whole grain, family style, enriched, fortified, fresh	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.11000	0005		
10	50181901 / 1000000340 BREAD: white, sandwich style, vitamin fortified, no animal fat, fresh	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	0005		
11	50181901 / 1000030730 BREAD: white, family style or sandwich, enriched, fortified,	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.30000	0005		
12	50181901 / 1000000931 BREAD: hogie buns, fresh	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.90000	0005		
13	50181901 / 1000000896 BREAD: hogie buns, non seeded, fresh	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.57000	0005		
14	50181901 / 1000000933 BREAD: hogie buns, seeded, fresh	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.90000	0005		
15	50181901 / 1000008183 BUNS: hamburger, vitamin fortified, no animal fat, fresh	PK	1.00	0.00	0.00	0.00

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

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	Contract Base Pricing		1.10000			0005
23	50181901 / 1000000341 MUFFIN: english, wheat, pre-baked	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.10000			0005
24	50181901 / 1000001472 ROLLS: white, brown & serve, fresh	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.80000			0005
25	50181901 / 1000003393 ROLLS: tea, fully cooked, ready-to-serve, break apart, wrapped	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.85000			0005
26	50181901 / 1000001665 ROLLS: white mountain, white, no animal fat	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.85000			0005
27	50181901 / 1000028624 TORTILLAS: Floured, soft taco	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.50000			0005
28	50181901 / 1000028625 TORTILLAS: Floured, burrito	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.55000			0005
29	50193302 / 1000030728 TORTILLAS: wheat, soft taco	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.50000			0005

COMMENTS:

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