



Notice of Statewide Contract Award

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

Contract Title: Milk and Dairy Products

Statewide Contract #: SW 766

Contract Issuance Date: June 16, 2016

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

Contract Period: 7-1-2016 through 6-30-2017

Agreement Period: 7-1-2016 through 6-30-2019

Authorized Users: All State Agencies ONLY

Contract Priority: This is a mandatory contract

Type of Contract: Indefinite quantity, fixed price

OMES-CP Contact: Theresa Johnson

Phone: 1 - 405 - -

Title: Contracting Officer

Fax: 1 - 405 - -

Email: theresa.johnson@omes.ok.gov



Awarded Supplier Information

Supplier Name: Hiland Dairy Foods Co, LLC

Supplier ID #: F0000069879

Supplier Address: PO BOX 2270, Springfield **State:** MO **Zip Code:** 65801
1133 E. Kearney (03) **City:**

Contact Person Name: Rick Beaman

Phone #: 1-417-862-9311 EXT. 175

Title: Vice President Hiland/Joint Venture Operations

Fax #: 1-417-837-1105

Email: RBeaman@hilanddairy.com

Trina Keeler: tkeeler@hilanddairy.com

Website: none

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000004429

Delivery: 7 Calendar Days

Minimum Order: none

P/Card Accepted: ☒ Yes ☐ No

Other:

CONTRACT SPECIFICATIONS

Introduction

The Central Purchasing Division of the Office of Management and Enterprises Services (OMES) has established a statewide contract for the purchase of Milk and Dairy Products. All state agencies will utilize this contract to purchase dairy products on an as-needed basis. At the vendor's option, other authorized users will NOT be allowed to utilize this contract. Please reference Authorized Users section.

Brand Name

The brand name, manufacturer number or supplier's part number are completed for each applicable line item.

Oral Agreements.

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the contract. All modifications to the contract will be made in writing by the Central Purchasing Division.

Extension of Contract

The State may extend the term of this contract up to 90 days 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.

State and Federal Taxes.

Purchases by the State are not subject to any sales tax or Federal excise tax. Exemption certificates will be furnished upon request.

Required Delivery

Delivery shall be made within 7 business days after receipt of order by the supplier.

Minimum Order Requirement

No Minimum order requirements

Contractor Invoices

(a) The vendor 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 submitting a proposal shall be the only office authorized to receive orders, invoice and receive payment. If the Vendor wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Vendor will furnish a list of these locations. No ordering or invoicing will be done at these locations.

(b) Invoicing shall be made in accordance with instructions by agency or division issuing the purchase order.

(c) 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.

(d) 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.

Stocking Location

The contractor must stock or warehouse at one or more distribution points in the State of Oklahoma, an adequate inventory of the most commonly used items.

CONTRACT SPECIFICATIONS

Price Adjustments.

Prices are to remain firm during the first 12 months of the contract. After that date, if there has been an industry-wide price increase vendors may request an increase in prices. Price increases may be requested only once each year. Pricing changes must be submitted 30 days prior to the date of the effective change and must be approved by the contracting officer. Documentation from the manufacturer/distributor and a detailed item listing with price change suggestions must be submitted. Any increase will not affect any orders issued prior to the effective approval date of any price changes. Vendor's failures to promptly notify the State of any price decreases shall result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

Patents and Royalties

The Vendor, 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 vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the pricing shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.



CONTRACT

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Supplier 0000069879
 HILAND DAIRY FOODS COMPANY LLC
 PO BOX 802792
 KANSAS CITY MO 64180-2792
 USA

Contract ID 0000000000000000000000004429			Page 1 of 10	
Contract Dates 07/01/2016 to 06/30/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900007601			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 Qty	Amt	Maximum / Open Qty	Amt
1	50131701 / BUTTERMILK: Cultured, Grade A, 1/2 pint container ITEM NUMBER: 25540	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.30000		CH	0001
2	50131701 / BUTTERMILK: Cultured, Grade A, 1 quart container ITEM NUMBER: 24487	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.25000		CH	0001
3	50131701 / BUTTERMILK: Cultured, Grade A, 1/2 gallon container ITEM NUMBER: 1462	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.43000		CH	0001
4	50131701 / MILK: Chocolate, .05%, Grade A, 1/2 pint container ITEM NUMBER: 9178	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.29000		CH	0001
5	50131701 / MILK: Chocolate, .05%, Grade A, 1/2 gallon container ITEM NUMBER 15278	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.16000		CH	0001
6	50131701 / MILK: Chocolate, .05%, Grade A, 1 gallon container ITEM NUMBER 8084	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.12000		CH	0001
7	50131701 / MILK: Strawberry, .05%, Grade A, 1/2 pint container	CH	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



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ITEM NUMBER: 9177						
	Contract Base Pricing			0.29000	CH	0001
8	50131701 / MILK: Whole, 3.5%, Grad A, 1/2 pint container ITEM NUMBER: 9165	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.29000	CH	0001
9	50131701 / MILK: Whole, 3.5%, Grade A, 1 gallon container ITEM NUMBER: 1031	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			4.24000	CH	0001
10	50131701 / MILK: Whole, 3.5%, Grade A, 5 gallon bag ITEM NUMBER: 9034	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			22.75000	CH	0001
11	50131701 / MILK: 2% Low Fat, Grade A, 1/2 pint container ITEM NUMBER: 9168	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.29000	CH	0001
12	50131701 / MILK: 2% Low Fat, Grade A, 1/2 gallon container ITEM NUMBER: 1267	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			2.33000	CH	0001
13	50131701 / MILK: 2% Low Fat, Grade A, 1 gallon container	CH	1.00	0.00	0.00	0.00

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ITEM NUMBER: 1201						
	Contract Base Pricing			4.14000	CH	0001
14	50131701 / MILK: 1%, homogenized, grade A, 1/2 pint container ITEM NUMBER: 9171	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.29000	CH	0001
15	50131701 / MILK: 1%, honogenized, Grade A, 1 gallon container ITEM NUMBER: 1346	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			4.04000	CH	0001
16	50131701 / MILK: Skim, .05%, Grade A, Homogenized, 1/2 pint container ITEM NUMBER: 9173	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.27000	CH	0001
17	50131701 / MILK: Skim, .05%, Grade A, Homogenized, 1/2 gallon container ITEM NUMBER: 1433	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			2.23000	CH	0001
18	50131701 / MILK: Skim, .05%, Grade A, Honogenized, 1 gallon container ITEM NUMBER: 1413	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing			3.94000	CH	0001
19	50131701 / COTTAGE CHEESE: creamed. 16 oz. container	CH	1.00	0.00	0.00	0.00

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26	50131701 / CREAM: Cheese, 3 lb container ITEM NUMBER: 2263	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		7.46000	CH		0001
27	50131701 / EGG NOG: 1 quart container ITEM NUMBER: 8078	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.03000	CH		0001
28	50192303 / YOGURT: cultured, low calorie, assorted, 6 oz. container 16470-Apple, 16426-Blackcherry, 16427-Blueberry, 16428-Cherry Van, 16429-Peach, 16471-Pomengrante, 16430-Raspberry, 16431-Straw/Ban, 16432-Straw, 16433-Van, 20717-Lemon	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.53000	CH		0001
29	50192303 / YOGURT: cultured, assorted, 6 oz. container 16446-Ban Split, 16447-Black Cherry, 16448-Blueberry, 16449-Cherry Van, 16450-Lemon, 16451-Peach, 16452-Plain, 16453-Raspberry, 16455-Straw/Ban, 16454-Straw, 16456-Van, 25050-Boston Cream, 25051-Key Lime Pie	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.53000	CH		0001
30	50131701 / MARGARINE: Oleo, brick, solid, 1 pound ITEM NUMBER: 10196	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.84000	LB		0001
31	50131701 / MARGARINE: corn oil, individual, 900/5gm per case ITEM NUMBER: 2206	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		18.13000	CA		0001

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32	50131701 / JUICE: Apple, 100% pure, no sugar added, 4 oz container ITEM NUMBER: 9504	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.17000		CH	0001
33	50131701 / JUICE: Orange, 100% pure, no sugar added, 4 oz. container ITEM NUMBER: 9508	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.19000		CH	0001
34	50131701 / JUICE: Orange, 100% pure, no sugar added, 1/2 gallon container ITEM NUMBER: 2001	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.27000		CH	0001
35	50131701 / JUICE: Orange, 100% pure, no sugar added, 1 gallon container ITEM NUMBER: 8092	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.54000		CH	0001
36	50192303 / SHERBET: Cup, orange. 3 oz ITEM NUMBER: 25507	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.32000		CH	0001
37	50192303 / SHERBET: Hard packed, rainbow, 3 gallon container ITEM NUMBER: 4919	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.41000		CH	0001
38	50192303 / SHERBET: Hard packed, assorted, 1/2 gallon container	CH	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
	3328-Orange, 3336-Rainbow, 3324-Lime, 3340-Raspberry, 3333-Pineapple, 21491-Berrylicious					
	Contract Base Pricing	2.71000	CH	0001		
39	50192303 / ICE CREAM: Cup, vanilla, 3 oz ITEM NUMBER: 25511	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.37000	EA	0001		
40	50192303 / ICE CREAM: Cup, vanilla, low fat, 3 oz. ITEM NUMBER: 25510	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.37000	EA	0001		
41	50192303 / ICE CREAM: Cup, chocolate, 3 oz. ITEM NUMBER: 25506	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.37000	EA	0001		
42	50192303 / ICE CREAM: Cup, chocolate, low fat, 3 oz. ITEM NUMBER: 25505	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.37000	EA	0001		
43	50192303 / ICE CREAM: Cup, strawberry, 3 oz ITEM NUMBER: 25509	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.37000	EA	0001		
44	50192303 / ICE CREAM: Cup, strawberry, low fat, 3 oz.	EA	1.00	0.00	0.00	0.00

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ITEM NUMBER: 25508						
	Contract Base Pricing		0.37000	EA		0001
45	50192303 / ICE CREAM: Hard packed, assorted, 3 gallon container 9310-Black Walnut, 9308-Butter Pecan, 9326-Caramel Praline, 9329-Choc Fudge Brownie, 4915-Chocolate Chip, 4916-Cookie Overload, 9331-Dulce De Leche, 9319-French Vanilla, 9314-Mint Chip, 9316-Rocky Road, 9317-Spumoni, 9320-Strawberry Cheese, 9321-Tin Roof Sundae, 9335-Whitehouse Cherry, 15465-Shake Base, 19052-Birthday Cake,	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.41000	EA		0001
46	50192303 / ICE CREAM: Bars, covered, chocolate, 3 oz ITEM NUMBER: 17614	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.47000	EA		0001
47	50192303 / ICE CREAM: Bars, orange cream, 3 oz ITEM NUMBER: 25493	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.30000	EA		0001
48	50192303 / ICE CREAM: Milkshake mix, vanilla, 1 gallon container ITEM NUMBER: 2337	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		6.95000	CH		0001
49	50192303 / ICE CREAM: Milkshake mix, chocolate, 1 gallon container ITEM NUMBER: 9202	CH	1.00	0.00	0.00	0.00
	Contract Base Pricing		6.95000	CH		0001

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
50	50192303 / ICE CREAM: Sandwiches, 3 ITEM NUMBER: 17615	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.39000	EA	0001	
51	50192303 / ICE POPS: All flavors, cherry, organge, grape, 3oz ITEM NUMBER: 17616	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.39000	EA	0001	
52	50192303 / ICE CREAM: Bars, Toffee, 3 oz. ITEM NUMBER: 18338	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.42000	EA	0001	
53	50192303 / ICE CREAM: Bars, Krispy Krunch, 3 oz. ITEM NUMBER: 18334	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.46000	EA	0001	
54	50192303 / ICE CREAM: Bars, Klondike, 5.5 oz. ITEM NUMBER: 18681	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.99000	EA	0001	
55	50192303 / ICE CREAM: Bars, Snickers, 2.8 oz. ITEM NUMBER: 25763	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.19000	EA	0001	
56	50192303 / ICE CREAM: Hard packed, assorted, 56 oz. container	CH	1.00	0.00	0.00	0.00

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	18715-Choc Chip, 18709-Chocolate, 18708-Country Vanilla, 18714-Neapolitan, 18716-Rocky Road, 18707-Vanilla					
	Contract Base Pricing		3.40000	CH		0001
57	50192303 / ICE CREAM: PushUps, grade, orange, cherry, 3 oz. ITEM NUMBER: 15949	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.40000	EA		0001

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