

Statewide Information Sheet

Statewide Contract Number:	SWC40537		
Name of Contract:	Bread, Cakes and Related Products (Regional)		
Effective Date:	October 1, 2004		
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Additional Contract Information			
This contract has been awarded by State of Georgia Service Regions. Use the attached map to locate the region your facility is located in. Contact the vendor providing services for your region to set up delivery/order schedules. Order only from the vendor assigned to your region. A State of Georgia map identifying Service Regions is located on the price file.			
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Contract Information Sheet

Supplier Name: Flowers Baking Co. of Villa Rica

Contract Information			
Statewide Contract Number	SWC40537 (Region 1)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000013410	Location Code:	001
Supplier Name & Address			
Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180 TIN: 58-2109227			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180		
2. Payments to be mailed to:	Flowers Baking Company of Villa Rica P. O. Box 100817 Atlanta, GA 30384		
3. Shipping Information	Orders will be shipped within five (5) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Villa Rica

Contract Information			
Statewide Contract Number	SWC40537 (Region 2)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000013410	Location Code:	001
Supplier Name & Address			
Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180 TIN: 58-2109227			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180		
2. Payments to be mailed to:	Flowers Baking Company of Villa Rica P. O. Box 100817 Atlanta, GA 30384		
3. Shipping Information	Orders will be shipped within five(5) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Villa Rica

Contract Information			
Statewide Contract Number	SWC40537 (Region 3)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000013410	Location Code:	001
Supplier Name & Address			
Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180 TIN: 58-2109227			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr Villa Rica, GA 30180		
2. Payments to be mailed to:	Flowers Baking Company of Villa Rica P. O. Box 100817 Atlanta, GA 30384		
3. Shipping Information	Orders will be shipped within five(5) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Villa Rica

Contract Information			
Statewide Contract Number	SWC40537 (Region 4)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000013410	Location Code:	001
Supplier Name & Address			
Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180 TIN: 58-2109227			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr Villa Rica, GA 30180		
2. Payments to be mailed to:	Flowers Baking Company of Villa Rica P. O. Box 100817 Atlanta, GA 30384		
3. Shipping Information	Orders will be shipped within five(5) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Villa Rica

Contract Information			
Statewide Contract Number	SWC40537 (Region 5)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000013410	Location Code:	001
Supplier Name & Address			
Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180 TIN: 58-2109227			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Flowers Baking Co. of Villa Rica 134 Doyle McCain Dr. Villa Rica, GA 30180		
2. Payments to be mailed to:	Flowers Baking Company of Villa Rica P. O. Box 100817 Atlanta, GA 30384		
3. Shipping Information	Orders will be shipped within five(5) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Derst Baking Company

Contract Information			
Statewide Contract Number	SWC40537 (Region 6)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000009760	Location Code:	001
Supplier Name & Address			
Derst Baking Company 1311 W. 52 nd Street Savannah, GA 31403 TIN: 58-0219620			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
2. Payments to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
3. Shipping Information	Orders will be shipped within three (3) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Derst Baking Company

Contract Information			
Statewide Contract Number		SWC40537 (Region 7)	
Contract Name:		Bread, Cakes & Related Products	
PeopleSoft Supplier Number:		0000009760	Location Code: 001
Supplier Name & Address			
Derst Baking Company 1311 W. 52 nd Street Savannah, GA 31403 TIN: 58-0219620			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:		Derst Baking Company P. O. Box 22849 Savannah, GA 31403	
2. Payments to be mailed to:		Derst Baking Company P. O. Box 22849 Savannah, GA 31403	
3. Shipping Information		Orders will be shipped within three (3) days after receipt of Purchase Order.	
4. Discounts		Bid Offer does not include a cash discount.	
5. Payment Terms		Net 30 days	
6. Bid offer includes:		State and Local Governments	
7. Acceptable payment method		Vendor will accept the Purchasing Card for purchases under this contract.	
8. Special Terms and Conditions:		Agencies must contact Supplier to coordinate delivery requirements and payments.	

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Thomasville

Contract Information			
Statewide Contract Number		SWC40537 (Region 8)	
Contract Name:		Bread, Cakes & Related Products	
PeopleSoft Supplier Number:		0000011187	Location Code: 001
Supplier Name & Address			
Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792 TIN: 58-1330782			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:		Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792	
2. Payments to be mailed to:		Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792	
3. Shipping Information		Orders will be shipped within five (5) days after receipt of Purchase Order.	
4. Discounts		Bid Offer does not include a cash discount.	
5. Payment Terms		Net 30 days	
6. Bid offer includes:		State and Local Governments	
7. Acceptable payment method		Supplier will accept the Purchasing Card for purchases under this contract.	
8. Special Terms and Conditions:		Agencies must contact Supplier to coordinate delivery requirements and payments.	

Contract Information Sheet

Supplier Name: Derst Baking Company

Contract Information			
Statewide Contract Number	SWC40537 (Region 9)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000009760	Location Code:	001
Supplier Name & Address			
Derst Baking Company 1311 W. 52 nd Street Savannah, GA 31403 TIN: 58-0219620			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
2. Payments to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
3. Shipping Information	Orders will be shipped within three (3) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Flowers Baking Co. of Thomasville

Contract Information			
Statewide Contract Number		SWC40537 (Region 10)	
Contract Name:		Bread, Cakes & Related Products	
PeopleSoft Supplier Number:		0000011187	Location Code: 001
Supplier Name & Address			
Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792 TIN: 58-1330782			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:		Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792	
2. Payments to be mailed to:		Flowers Baking Co. of Thomasville 300 South Madison Street Thomasville, GA 31792	
3. Shipping Information		Orders will be shipped within five (5) days after receipt of Purchase Order.	
4. Discounts		Bid Offer does not include a cash discount.	
5. Payment Terms		Net 30 days	
6. Bid offer includes:		State and Local Governments	
7. Acceptable payment method		Supplier will accept the Purchasing Card for purchases under this contract.	
8. Special Terms and Conditions:		Agencies must contact Supplier to coordinate delivery requirements and payments.	

Contract Information Sheet

Supplier Name: Derst Baking Company

Contract Information			
Statewide Contract Number	SWC40537 (Region 11)		
Contract Name:	Bread, Cakes & Related Products		
PeopleSoft Supplier Number:	0000009760	Location Code:	001
Supplier Name & Address			
Derst Baking Company 1311 W. 52 nd Street Savannah, GA 31403 TIN: 58-0219620			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
2. Payments to be mailed to:	Derst Baking Company P. O. Box 22849 Savannah, GA 31403		
3. Shipping Information	Orders will be shipped within three (3) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30 days		
6. Bid offer includes:	State and Local Governments		
7. Acceptable payment method	Supplier will accept the Purchasing Card for purchases under this contract.		
8. Special Terms and Conditions:	Agencies must contact Supplier to coordinate delivery requirements and payments.		

Contract Information Sheet

Supplier Name: Derst Baking Company

Contract Information			
Statewide Contract Number		SWC40537 (Region 12)	
Contract Name:		Bread, Cakes & Related Products	
PeopleSoft Supplier Number:		0000009760	Location Code: 001
Supplier Name & Address			
Derst Baking Company 1311 W. 52 nd Street Savannah, GA 31403 TIN: 58-0219620			
Contract Administrator			
Steve Archer Telephone: 770-459-2883 (Daytime); 1- 800-822-4634 (After 5:30pm) Cell: 404-275-8558 Fax: 770-459-1161			
Contract Details			
1. Orders to be mailed to:		Derst Baking Company P. O. Box 22849 Savannah, GA 31403	
2. Payments to be mailed to:		Derst Baking Company P. O. Box 22849 Savannah, GA 31403	
3. Shipping Information		Orders will be shipped within three (3) days after receipt of Purchase Order.	
4. Discounts		Bid Offer does not include a cash discount.	
5. Payment Terms		Net 30 days	
6. Bid offer includes:		State and Local Governments	
7. Acceptable payment method		Supplier will accept the Purchasing Card for purchases under this contract.	
8. Special Terms and Conditions:		Agencies must contact Supplier to coordinate delivery requirements and payments.	

Contract Renewals / Extensions / Changes

Renewal #1

Effective Date of this Renewal Notice:	October 1, 2006
Initial Effective Date of Contract:	October 1, 2004
Expiration Date:	September 30, 2007

This contract has been renewed for an additional year at the same prices, terms and conditions. The cover page of this contract has been updated to reflect the new expiration date.

Renewal #2

Effective Date of this Renewal Notice:	October 1, 2007
Initial Effective Date of Contract:	October 1, 2004
Expiration Date:	September 30, 2008

This contract has been renewed for an additional year with a 6% increase. The cover page of this contract has been updated to reflect the new expiration date.

Renewal #3

Effective Date of this Renewal Notice:	October 1, 2008
Initial Effective Date of Contract:	October 1, 2004
Expiration Date:	September 30, 2009

This contract has been renewed for one (1) year with a 13% increase and an amendment to the terms and conditions. For more information on the amended terms, please see the amendment document dated September 30, 2008.

Extension #1

Effective Date of this Renewal Notice:	October 1, 2009
Initial Effective Date of Contract:	October 1, 2004
Expiration Date:	August 31, 2010

This contract has been extended for an additional eleven (11) months at the same contract prices, terms and conditions.

Extension #2

Effective Date of this Renewal Notice:	September 1, 2010
Initial Effective Date of Contract:	October 1, 2004
Expiration Date:	July 31, 2011

This contract has been extended for an additional eleven (11) months at the same contract prices, terms and conditions.

Extension #3

Effective Date of this Renewal Notice:

August 1, 2011

Initial Effective Date of Contract:

October 1, 2004

Expiration Date:

June 30, 2012

This contract has been extended for an additional eleven (11) months at the same contract prices, terms and conditions.

Ordering Instructions

SWC40537

Bread, Cakes and Related Products

This contract has been awarded by State of Georgia Service Region. Use the map located on the next page to locate the region your facility is located in. Contact the Supplier servicing your region to set up delivery/order schedule. Order only from the Supplier assigned to your region. Use the 13 digit NIGP code listed on the Item Schedule for Core Item. Use 5 digits Code, 37515 for Non Core items