



# Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

## Contract Award Notification

<b>Title</b>	:	<b>Group 02450 Fresh Bread (Statewide)</b> Classification Code(s): 50
<b>Award Number</b>	:	<b><a href="#">23319</a></b> (Replaces Award 23146)
<b>Contract Period</b>	:	<b>October 31, 2024 – October 30, 2027</b>
<b>Bid Opening Date</b>	:	<b>July 23, 2024</b>
<b>Date of Issue</b>	:	<b>October 31, 2024</b>
<b>Specification Reference</b>	:	<b>As Incorporated in The Solicitation</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Seth Johnson Title : Contract Management Specialist 2 Phone : 518-486-1469 E-mail : <a href="mailto:Seth.Johnson@ogs.ny.gov">Seth.Johnson@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b>  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This award is for fresh baked bread products only, which includes fresh bread and rolls including bread loaves, hamburger rolls, frankfurter rolls, and dinner rolls.

No award was made to the Downstate Region.

Exclusions: Dessert products including, but not limited to, cookies, donuts, Danish pastries, cinnamon buns, cakes, and pies are excluded from the scope of this award.

This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

PR # 23319

(continued)

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	
<b>PC70509</b>	Bimbo Bakeries USA, Inc 355 Business Center Dr. Horsham, PA 19044  Federal Identification: 75-2491201  NYS Vendor Identification: 1100111363	Contact Information:  Angela Bell  Email: <a href="mailto:angela.bell@grupobimbo.com">angela.bell@grupobimbo.com</a>  Phone: 404-623-8975  Toll Free: 1-800-818-4772 ext. 21  Website: <a href="http://www.bimbobakeriesusa.com">www.bimbobakeriesusa.com</a>
<ul style="list-style-type: none"> <li>• Contractor accepts NYS Purchasing Card orders with a minimum purchase amount of \$75.</li> <li>• No additional prompt payment discount is offered at this time.</li> </ul>		

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

(continued)

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**PRICE:**

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State, as designated by the Authorized User, including dock delivery, and tailgating of load, which means bringing the truck to the loading dock or loading area and bringing the load to the tailgate of the truck or liftgate for Authorized User personnel to remove the load without entering the truck. In addition, upon agreement, delivery locations may be expanded per the "Extension of Use" clause.