



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0765

PeopleSoft Contract ID: #6219

Contract Title: Bread and Bakery Products

Contract Issuance Date: 07/01/2018

Contract Supplier: Flowers Baking Co, LLC

Addendum # Seven (7)

Addendum Date: 07/23/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to notify agencies of the Explanation of Supplier Disregarded entity status:

Legal name changes for the contracted entity to Flowers Foods Inc dba Flowers Baking Co of Denton LLC was processed in July 2021.

Flowers Foods Inc dba Flowers Baking Co of Denton LLC is required to comply with IRS supplier tax reporting instructions for the LLC Disregarded Entity.

When agencies issue a new PO release for SW0765, contract agencies must use a PO location that is applicable to the business name for Flowers Baking Co, LLC to ensure the contracted entity is applied.

Please use:

New PeopleSoft vendor ID: 0000530947 Loc 0002

New PeopleSoft contract ID: 0000000000000000000006219



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000530947
 FLOWERS FOODS INC
 FLOWERS BAKING CO OF DENTON LLC
 PO BOX 847196
 DALLAS TX 75284-7196
 USA

Contract ID 0000000000000000000006219		Page 1 of 4	
Contract Dates 07/21/2021 to 09/30/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0765 Bread & Bakery Products		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	50181901 / Fresh Bread: Raisin, Cinnamon 16 oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.78000		0002
2	50181901 / Fresh Bread: Rye Sliced, 16 oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.70000		0002
3	50181901 / Fresh Bread: Texas Toast 1 in thick sliced, 24 oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.10000		0002
4	50181901 / Fresh Bread: Whole Wheat Family style, enriched, fortified fresh, 20 oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.21000		0002
5	50181901 / Fresh Bread: Wheat, Light Sandwich style, no animal style, fortified fresh, 16 oz	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.75000		0002
6	50181901 / Fresh Bread: Wheat Sandwich style, no animal fat, fortified, fresh, 20 oz.	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing	PK		1.12000		0002
7	50181901 / Fresh Bread: Wheat Family style or sandwich, enriched, fortified, 51% whole grain or better 20oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing	X8		1.38000		0002

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

<p>Authorized Signature</p> <p style="font-style: italic;">Mike Howard</p>



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000530947
 FLOWERS FOODS INC
 FLOWERS BAKING CO OF DENTON LLC
 PO BOX 847196
 DALLAS TX 75284-7196
 USA

Contract ID 0000000000000000000006219			Page 2 of 4	
Contract Dates 07/21/2021 to 09/30/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW0765 Bread & Bakery Products			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
8	50181901 / Fresh Bread: White Sandwich style, vitamin fortified, no animal fat, fresh, 24 oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.07000			0002
9	50181901 / Fresh Bread: White Family style or sandwich, enriched, fortified, 51% whole grain or better 20oz	X8	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.38000			0002
10	50181901 / Fresh Bread: Hoagie buns 6 in length, 6/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.25000			0002
11	50181901 / Fresh Bread: Hoagie buns, non-seeded 8 in length, 6/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.75000			0002
12	50181901 / Fresh Bread: Hoagie buns, seeded 6 in, 6/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.25000			0002
13	50181901 / Hamburger buns Vitamin fortified, no animal fat, fresh, 4 in dia, 12/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.21000			0002
14	50181901 / Hamburger buns Whole grain, vitamin fortified, no animal fat, fresh, 4 in diameter, 30ct	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.96000			0002

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000530947
 FLOWERS FOODS INC
 FLOWERS BAKING CO OF DENTON LLC
 PO BOX 847196
 DALLAS TX 75284-7196
 USA

Contract ID 0000000000000000000006219			Page 3 of 4	
Contract Dates 07/21/2021 to 09/30/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0765 Bread & Bakery Products			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
15	50181901 / Hamburger buns Vitamin fortified, fresh, No animal fat, 51% whole grain or better, 4 in. diameter 30ct	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.96000			0002
16	50181901 / Hot Dog buns Vitamin fortified, no animal fat, fresh, 6 in long, 12ct	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.21000			0002
17	50181901 / Hot Dog buns Whole grain, vitamin fortified, no animal fat, fresh, 6 in length, 8/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.38000			0002
18	50181901 / Hot Dog buns Vitamin fortified. No animal fat, 51% whole grain or better, 6 in length, 8ct	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.38000			0002
19	50181901 / Bagels Plain, split, 6/pkg	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.83000			0002
20	50181901 / English Muffins White, Pre-baked, 6ct	PK	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.25000			0002
21	50181901 / Rolls	PK	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

PS #6219

Final Audit Report

2021-07-22

Created:	2021-07-22
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ9Xw_v6wk_a7FGCv5su1p2nJrAqo4UK3

"PS #6219" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)

2021-07-22 - 8:10:07 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature

2021-07-22 - 8:10:39 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)

2021-07-22 - 8:11:40 PM GMT- IP address: 166.137.115.62

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)

Signature Date: 2021-07-22 - 8:12:07 PM GMT - Time Source: server- IP address: 166.137.115.62

 Agreement completed.

2021-07-22 - 8:12:07 PM GMT