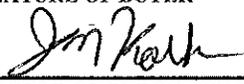
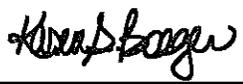




NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://www.oa.mo.gov/purch>

CONTRACT NUMBER C311122001	CONTRACT TITLE Food Service for the Poplar Bluff Community Supervision Center
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD July 1, 2014 through June 30, 2015
REQUISITION NUMBER NR 931 YYY14708185	VENDOR NUMBER 436005370 2
CONTRACTOR NAME AND ADDRESS COUNTY OF BUTLER-SHERIFF 200 PHILLIP KEARBAY BLVD POPLAR BLUFF MO 63901	STATE AGENCY'S NAME AND ADDRESS Poplar Bluff Community Supervision Center c/o Missouri Department of Corrections 2729 Plaza Dr, PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C311122001 is hereby amended pursuant to the attached Amendment #001, dated July 3, 2014.	
BUYER Jason Kolks	BUYER CONTACT INFORMATION Email: jason.kolks@oa.mo.gov Phone: (573) 522-1620 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 7-22-14
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT  Karen Boeger	



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT RENEWAL**

AMENDMENT NO.: 003
CONTRACT NO.: C311122001
TITLE: Food Service for the Poplar Bluff Community Supervision Center
ISSUE DATE: 03/17/14

REQ NO.: NR 931 YYY14708185
BUYER: Jason Kolks
PHONE NO.: (573) 522-1620
E-MAIL: jason.kolks@oa.mo.gov

TO: COUNTY OF BUTLER-SHERIFF
200 PHILLIP KEARBEY BLVD
POPLAR BLUFF MO 63901

RETURN AMENDMENT BY NO LATER THAN: 03/31/14 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	jason.kolks@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Poplar Bluff Community Supervision Center
c/o Missouri Department of Corrections
2729 Plaza Dr., PO Box 236
Jefferson City MO 65102

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME <i>Butler County Sheriff's Office</i>	
MAILING ADDRESS <i>200 Phillip Kearbey Blvd</i>	
CITY, STATE, ZIP CODE	<i>Poplar Bluff, MO 63901</i>

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. <i>Butler County Sheriff's Office</i>	
IRS FORM 1099 MAILING ADDRESS <i>200 Phillip Kearbey Blvd</i>	
CITY, STATE, ZIP CODE	<i>Poplar Bluff, MO 63901</i>

CONTACT PERSON <i>Mark Dobbs</i>		EMAIL ADDRESS <i>BC390@bcsheriff.com</i>	
PHONE NUMBER <i>573-775-8444</i>		FAX NUMBER <i>573-686-8058</i>	
TAXPAYER ID NUMBER (TIN) <i>43-6000537</i>	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) <i>4360005370 2</i>
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE <i>[Signature]</i>		DATE <i>7-3-14</i>	
PRINTED NAME <i>Mark T Dobbs</i>		TITLE <i>Sheriff</i>	

Contract C311122001

Page 2

AMENDMENT #003 TO CONTRACT C311122001

CONTRACT TITLE:

Food Service for the Poplar Bluff Community Supervision Center

CONTRACT PERIOD:

July 1, 2014 through June 30, 2015

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Contract C311122001

Page 3

PRICING PAGE

Poplar Bluff Community Supervision Center		
Line Item	Meal/Snack (c/s 94701)	3rd Renewal Period Firm, Fixed Price
Breakfast		
001	20 offenders	\$ <u>71.45</u> Total for 20 meals
002	For each additional offender over 20	\$ <u>2.57</u> Per offender meal
Lunch		
003	20 offenders	\$ <u>71.45</u> Total for 20 meals
004	For each additional offender over 20	\$ <u>3.57</u> Per offender meal
Dinner		
005	20 offenders	\$ <u>71.65</u> Total for 20 meals
006	For each additional offender over 20	\$ <u>3.58</u> Per offender meal
Medically Necessary Evening Snack		
007	For each offender	\$ <u>1.60</u> Per Offender Snack



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://www.oa.mo.gov/purch>

CONTRACT NUMBER C311122001	CONTRACT TITLE Food Service for the Poplar Bluff Community Supervision Center
AMENDMENT NUMBER Amendment #002	CONTRACT PERIOD July 1, 2013 through June 30, 2014
REQUISITION NUMBER NR 931 YYY13708281	VENDOR NUMBER 436005370 2
CONTRACTOR NAME AND ADDRESS COUNTY OF BUTLER-SHERIFF 200 PHILLIP KEARBAY BLVD POPLAR BLUFF MO 63901	STATE AGENCY'S NAME AND ADDRESS Poplar Bluff Community Supervision Center c/o Missouri Department of Corrections 2729 Plaza Dr, PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C311122001 is hereby amended pursuant to the attached letter dated July 10, 2013.	
BUYER Jason Kolks	BUYER CONTACT INFORMATION Email: jason.kolks@oa.mo.gov Phone: (573) 522-1620 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 7-12-13
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT James Miluski	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT RENEWAL

RCVD APR 8'13 am10:02 DA-DPMM

AMENDMENT NO.: 002
CONTRACT NO.: C31122001
TITLE: Food Service for the Poplar Bluff Community Supervision Center
ISSUE DATE: 03/1/13

REQ NO.: NR 931 YYY13708281
BUYER: Jason Kolks
PHONE NO.: (573) 522-1620
E-MAIL: jason.kolks@oa.mo.gov

TO: COUNTY OF BUTLER-SHERIFF
200 PHILLIP KEARBAY BLVD
POPLAR BLUFF MO 63901

RETURN AMENDMENT BY NO LATER THAN: 03/15/13 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	jason.kolks@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Poplar Bluff Community Supervision Center
c/o Missouri Department of Corrections
2729 Plaza Dr., PO Box 236
Jefferson City MO 65102

2nd Notice

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME <i>Butler County Sheriff office</i>		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. <i>Butler County Sheriff office</i>	
MAILING ADDRESS <i>200 Phillip Kearbey BLVD</i>		IRS FORM 1099 MAILING ADDRESS <i>200 Phillip Kearbey BLVD</i>	
CITY, STATE, ZIP CODE <i>Poplar Bluff MO 63901</i>		CITY, STATE, ZIP CODE <i>Poplar Bluff MO 63901</i>	
CONTACT PERSON <i>Mark Dobbs</i>		EMAIL ADDRESS <i>BC390@bcsheriff.com</i>	
PHONE NUMBER <i>573-785-8444</i>		FAX NUMBER <i>573-686-8058</i>	
TAXPAYER ID NUMBER (TIN) <i>43-6000537</i>	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN) <i>4360005370 2</i>	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE <i>[Signature]</i>		DATE <i>4-4-13</i>	
PRINTED NAME <i>Mark Dobbs</i>		TITLE <i>Sheriff</i>	

AMENDMENT #002 TO CONTRACT C311122001

CONTRACT TITLE: Food Service for the Poplar Bluff Community Supervision Center

CONTRACT PERIOD: July 1, 2013 through June 30, 2014

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

Poplar Bluff Community Supervision Center		
Line Item	Meal/Snack (c/s 94701)	2 nd Renewal Period Firm, Fixed Price
Breakfast		
001	20 offenders	\$ <u>64.60</u> \$64.60 Total for 20 meals
002	For each additional offender over 20	\$ <u>3.48</u> \$3.23 Per offender meal
Lunch		
003	20 offenders	\$ <u>64.60</u> \$64.60 Total for 20 meals
004	For each additional offender over 20	\$ <u>3.48</u> \$3.23 Per offender meal
Dinner		
005	20 offenders	\$ <u>64.80</u> \$64.80 Total for 20 meals
006	For each additional offender over 20	\$ <u>3.49</u> \$3.24 Per offender meal
Medically Necessary Evening Snack		
007	For each offender	\$ <u>1.50</u> \$1.25 Per Offender Snack

JWK
7-12-13

Butler County Sheriff's Office

200 PHILLIP KEARBAY BLVD., POPLAR BLUFF, MO 63901
TELEPHONE: (573) 686-8070 • FAX: (573) 778-8016



July 10, 2013

Mark Dobbs
Sheriff

Jim Bumpus
Chief Deputy

Brian Evans
Lieutenant

State of Missouri
Office of Administration
Division of Purchasing And Materials Management
P.O. Box 809
Jefferson City, MO 65102-0809

To Whom It May Concern,

The Butler County Detention Center has agreed to continue our service to provide food to the Poplar Bluff Community Supervision Center located in Poplar Bluff, Missouri at the same cost as the previous contract number C311122001. Our center has experienced an increase in food costs over the past year, however, we decline to pass this increase on to the Poplar Bluff Community Supervision Center. At this time we are charging what we feel is a fair price for our services and hope to be able to continue our food service at the current cost per meal.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark T. Dobbs".

Mark T. Dobbs
Sheriff, Butler County, Missouri

MTD/klm





NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://www.oa.mo.gov/purch>

CONTRACT NUMBER C311122001	CONTRACT TITLE Food Service for the Poplar Bluff Community Supervision Center
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD July 1, 2012 through June 30, 2013
REQUISITION NUMBER NR 931 YYY12708229	VENDOR NUMBER 436005370 2
CONTRACTOR NAME AND ADDRESS COUNTY OF BUTLER-SHERIFF 200 PHILLIP KEARBAY BLVD POPLAR BLUFF MO 63901	STATE AGENCY'S NAME AND ADDRESS Poplar Bluff Community Supervision Center c/o Missouri Department of Corrections 2729 Plaza Dr, PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C311122001 is hereby amended pursuant to the attached Amendment #001 dated 03/07/12.	
BUYER Megan Howser	BUYER CONTACT INFORMATION Email: megan.howser@oa.mo.gov Phone: (573) 751- 1686 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 3/22/12
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT James Miluski	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT RENEWAL

AMENDMENT NO.: 001
CONTRACT NO.: C31122001
TITLE: Food Service for the Poplar Bluff Community Supervision Center
ISSUE DATE: 02/14/12

REQ NO.: NR 931 YYY12708229
BUYER: Megan Howser
PHONE NO.: (573) 751-1686
E-MAIL: megan.howser@oa.mo.gov

TO: COUNTY OF BUTLER-SHERIFF
200 PHILLIP KEARBAY BLVD
POPLAR BLUFF MO 63901

RETURN AMENDMENT BY NO LATER THAN: 02/24/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	megan.howser@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Poplar Bluff Community Supervision Center
c/o Missouri Department of Corrections
2729 Plaza Dr., PO Box 236
Jefferson City MO 65102

2nd Notice

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME <i>Butler County Sheriff office</i>	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. <i>Butler County Sheriff office</i>
MAILING ADDRESS <i>200 Phillip Kearby Blvd</i>	IRS FORM 1099 MAILING ADDRESS <i>200 Phillip Kearby Blvd</i>
CITY, STATE, ZIP CODE <i>Poplar Bluff, MO 63901</i>	CITY, STATE, ZIP CODE <i>Poplar Bluff MO 63901</i>

CONTACT PERSON <i>Mark Dobbs</i>		EMAIL ADDRESS <i>BC390@bcsheriff.com</i>	
PHONE NUMBER <i>573-785-8444</i>		FAX NUMBER <i>573-686-8058</i>	
TAXPAYER ID NUMBER (TIN) <i>43-6000537</i>	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN) <i>4360005370 2</i>	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE <i>[Signature]</i>		DATE <i>3-7-12</i>	
PRINTED NAME <i>Mark Dobbs</i>		TITLE <i>Sheriff</i>	

Contract C311122001

Page 2

AMENDMENT #001 TO CONTRACT C311122001**CONTRACT TITLE:** Food Service for the Poplar Bluff Community Supervision Center**CONTRACT PERIOD:** July 1, 2012 through June 30, 2013

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

Contract C311122001

Page 3

PRICING PAGE

Poplar Bluff Community Supervision Center		
Line Item	Meal/Snack (c/s 94701)	1 st Renewal Period <i>Firm, Fixed Price</i>
Breakfast		
001	20 offenders	\$ <u>69.60</u> Total for 20 meals
002	For each additional offender over 20	\$ <u>.3.23</u> Per offender meal
Lunch		
003	20 offenders	\$ <u>64.60</u> Total for 20 meals
004	For each additional offender over 20	\$ <u>3.23</u> Per offender meal
Dinner		
005	20 offenders	\$ <u>64.80</u> Total for 20 meals
006	For each additional offender over 20	\$ <u>3.24</u> Per offender meal
Medically Necessary Evening Snack		
007	For each offender	\$ <u>1.25</u> Per Offender Snack



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://www.oa.mo.gov/purch>

SOLICITATION NUMBER B3Z11122	CONTRACT TITLE Food Service for the Poplar Bluff Community Supervision Center
CONTRACT NUMBER C311122001	CONTRACT PERIOD July 1, 2011 through June 30, 2012
REQUISITION NUMBER NR 931 YYY11708188	VENDOR NUMBER 43600053702
CONTRACTOR NAME AND ADDRESS Butler County Sheriff's Office 200 Phillip Kearbey Blvd Poplar Bluff, MO 63901	STATE AGENCY'S NAME AND ADDRESS Poplar Bluff Community Supervision Center c/o Missouri Department of Corrections 2729 Plaza Dr, PO Box 236 Jefferson City, MO 65102
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by the Butler County Sheriff's Office in response to B3Z11122 is accepted in its entirety.	
BUYER Megan Howser	BUYER CONTACT INFORMATION Email: megan.howser@oa.mo.gov Phone: (573) 751-1686 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6/3/11
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT James Miluski	



STATE OF MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
 REQUEST FOR BEST AND FINAL OFFER (BAFO)
 FOR REQUEST FOR PROPOSAL (RFP)

BAFO REQUEST NO.: 001
 RFP NO.: B3Z11122
 TITLE: Food Service for the Poplar Bluff Community Supervision Ctr
 ISSUE DATE: 4/28/11

REQ NO.: NR 931 YYY11708188
 BUYER: Megan Howser
 PHONE NO.: (573) 751-1686
 E-MAIL: megan.howser@oa.mo.gov

BAFO RESPONSE SHOULD BE RETURNED BY: 5/6/11 AT 5:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type RFP Number and Return Due Date on the lower left hand corner of the envelope or package. Sealed BAFOs should be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN BAFO RESPONSE TO: **(U.S. Mail)** DPMM **or** **(Courier Service)** DPMM
 PO BOX 809 301 WEST HIGH STREET, RM 630
 JEFFERSON CITY MO 65102-0809 JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: July 1, 2011 through June 30, 2012

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Poplar Bluff Community Supervision Center
 c/o Missouri Department of Corrections
 2729 Plaza Dr, PO Box 236
 Jefferson City, Mo 65102

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original RFP as modified by any previously issued RFP amendments and by this and any previously issued BAFO requests. The offeror agrees that the language of the original RFP as modified by any previously issued RFP amendments and by this and any previously issued BAFO requests shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Butler County Sheriff's Dept	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Butler County Sheriff's Dept
MAILING ADDRESS 200 Phillip Kearney Blvd.	IRS FORM 1099 MAILING ADDRESS 200 Phillip Kearney Blvd.
CITY, STATE, ZIP CODE Poplar Bluff Mo. 63901	CITY, STATE, ZIP CODE Poplar Bluff Mo. 63901

CONTACT PERSON Mark Dobbs		EMAIL ADDRESS bc390@bcsheriffs.com	
PHONE NUMBER (573) 686-8067		FAX NUMBER (573) 686-8058	
TAXPAYER ID NUMBER (TIN) 43-6000537	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN)
VENDOR TAX FILING TYPE, WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 6-06-2011	
PRINTED NAME Mark Dobbs		TITLE Sheriff	

4. PRICING PAGE

4.1 Food Service Pricing – The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for providing the services in accordance with the provisions and requirements of this RFP. All costs associated with providing the required services shall be included in the stated prices.

Poplar Bluff Community Supervision Center					
Line Item	Meal/Snack (c/s 94701)	Original Contract Period <i>Firm, Fixed Price</i>	1 st Renewal Period <i>Maximum Price</i>	2 nd Renewal Period <i>Maximum Price</i>	3 rd Renewal Period <i>Maximum Price</i>
Breakfast					
001	20 offenders	\$ 59.60 <i>Total for 20 meals</i>	\$ 64.60 <i>Total for 20 meals</i>	\$ 69.60 <i>Total for 20 meals</i>	\$ 74.60 <i>Total for 20 meals</i>
002	For each additional offender over 20	\$ 2.98 <i>Per offender meal</i>	\$ 3.23 <i>Per offender meal</i>	\$ 3.48 <i>Per offender meal</i>	\$ 3.73 <i>Per offender meal</i>
Lunch					
003	20 offenders	\$ 59.60 <i>Total for 20 meals</i>	\$ 64.60 <i>Total for 20 meals</i>	\$ 69.60 <i>Total for 20 meals</i>	\$ 74.60 <i>Total for 20 meals</i>
004	For each additional offender over 20	\$ 2.98 <i>Per offender meal</i>	\$ 3.23 <i>Per offender meal</i>	\$ 3.48 <i>Per offender meal</i>	\$ 3.73 <i>Per offender meal</i>
Dinner					
005	20 offenders	\$ 59.80 <i>Total for 20 meals</i>	\$ 64.80 <i>Total for 20 meals</i>	\$ 69.80 <i>Total for 20 meals</i>	\$ 74.80 <i>Total for 20 meals</i>
006	For each additional offender over 20	\$ 2.99 <i>Per offender meal</i>	\$ 3.24 <i>Per offender meal</i>	\$ 3.49 <i>Per offender meal</i>	\$ 3.74 <i>Per offender meal</i>
Medically Necessary Evening Snack					
007	For each offender	\$ 1.00 <i>Per Offender Snack</i>	\$ 1.25 <i>Per Offender Snack</i>	\$ 1.50 <i>Per Offender Snack</i>	\$ 1.75 <i>Per Offender Snack</i>

4.2 Meal Preparation and Transportation:

4.2.1 The offeror should specify the location of the kitchen where the meals will be prepared. Include complete mailing address, including zip code.

Name: BUTLER COUNTY DETENTION CENTER
 Address: 200 PHILLP KEARBAY BLVD
 City/State/Zip: POPLAR BLUFF MO. 63901

4.2.2 The offeror should place an **X** in the appropriate space below to indicate the method of preparation and transportation of the meals proposed by the offeror:

- Individual Tray Method with State Agency Pick-up
- Bulk Method with State Agency Pick-up
- Bulk Method with Contractor Delivery

EXHIBIT H, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The bidder/offeror/contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now TAMMY MARLER (Name of Business Entity Authorized Representative) as PAYROLL CLERK (Position/Title) first being duly sworn on my oath, affirm BUTLER COUNTY (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that BUTLER COUNTY (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Tammy Marler
Authorized Representative's Signature

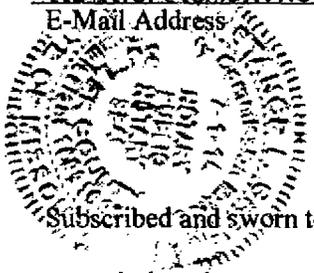
TAMMY MARLER
Printed Name

PAYROLL CLERK
Title

05/16/11
Date

ttbutler@tcmax.net
E-Mail Address

233728
E-Verify Company ID Number



Subscribed and sworn to before me this 16TH of MAY, 2011. I am
(DAY) (MONTH, YEAR)

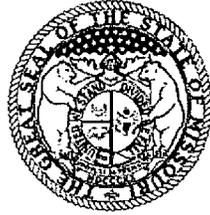
commissioned as a notary public within the County of BUTLER, State of
(NAME OF COUNTY)

MISSOURI, and my commission expires on 7-01-2014.
(NAME OF STATE) (DATE)

Constance Cookman
Signature of Notary

05/16/11
Date

Jeremiah W. (Jay) Nixon
Governor



Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 Fax: (573) 526-9816
TDD: (800) 735-2966 Voice: (800) 735-2466
<http://www.oa.mo.gov/purch>

James Miluski
Director

4/29/11

Dear Offeror for B3Z11122:

In accordance with paragraph 3.2 of RFP B3Z11122 for Food Services for the Poplar Bluff Community Supervision Center, this letter shall constitute an official request by the State of Missouri to enter into competitive negotiations with your company. Included with this letter are two attachments.

One attachment is a complete copy of the RFP. The cover page of the attached RFP is the Best and Final Offer #001 form. This BAFO #001 form must be completed, signed by an authorized representative of your organization, and returned with your BAFO response. Signing the BAFO #001 form confirms your understanding and agreement to comply with the provisions and requirements of the RFP.

Another attachment is the Best and Final Offer (BAFO) Request List which identifies areas of concern with your proposal, areas of your proposal needing clarification, and areas of deficiency which may not comply with the requirements of the RFP. However, please understand that the State of Missouri is under no obligation to advise you of any or all of these areas and makes no claim related thereto.

In your response to this Best and Final Offer, you may make any modification, addition, or deletion deemed necessary to your proposal. However, please be advised that it is not necessary for you to resubmit your entire proposal. Only the signed BAFO #001 form, your response to the BAFO Request List, and any portions of your proposal that are being revised as a result of this request for a Best and Final Offer need be submitted. Your BAFO response is your final opportunity to ensure that (1) all mandatory requirements of the RFP have been met, (2) all RFP requirements are adequately described since all areas of the proposal are subject to evaluation, and (3) this is your best offer, including a reduction or other change to pricing.

You are requested to respond to this request for a BAFO by submitting a written, sealed "Best and Final Offer" by **5:00 p.m. Central Time on Friday, May 6, 2011** to:

Attention: Megan Howser
Division of Purchasing and Materials Management
301 West High Street, Truman Building, Room 630
Jefferson City, MO 65101-1517

The outside of the packet containing the BAFO response needs to state, "BAFO for B3Z11122" on the lower left corner. Please include the **original plus two (2) copies (for a total of three (3) documents)** of your response. Faxed or e-mailed responses are not acceptable.

You are reminded that pursuant to section 610.021, RSMo, proposal documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all proposals are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the RFP, the evaluation, etc. to me, as the buyer of record. Neither you nor your agents may contact any other state employee regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your proposal or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please contact me at (573) 751-1686 or e-mail me at megan.howser@oa.mo.gov. Your efforts in working with the State of Missouri to ensure a thorough evaluation of your proposal are sincerely appreciated.

Sincerely,

Megan Howser

c: Department of Corrections

Attachments: Best and Final Offer Request List
RFP including BAFO #001 form

Butler County Sheriff's Office

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 001 FOR RFP B3Z11122

1. **IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:**

- 1.1 The proposal submitted by the Butler County Sheriff's Office did not include pricing. Pricing must be submitted with the BAFO response.
- 1.2 Paragraph 3.8.3 regarding Affidavit of Work Authorization and Documentation requires affirmation of enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. Before the State of Missouri can consider awarding a contract to the Butler County Sheriff's Office, the following must be completed and submitted:
- Submit a completed, notarized Affidavit of Work Authorization that was included as the last page of Exhibit H in the RFP.

Original



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

RFP NO.: B3Z11122

TITLE: Food Service for the Poplar Bluff Community Supervision Ctr

ISSUE DATE: 3/11/11

REQ NO.: NR 931 YYY11708188

BUYER: Megan Howser

PHONE NO.: (573) 751-1686

E-MAIL: megan.howser@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: April 18, 2011 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type RFP Number and Return Due Date on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL TO: (U.S. Mail) DPMM or (Courier Service) DPMM
PO BOX 809 301 WEST HIGH STREET, RM 630
JEFFERSON CITY MO 65102-0809 JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: July 1, 2011 through June 30, 2012

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Poplar Bluff Community Supervision Center
c/o Missouri Department of Corrections
2729 Plaza Dr, PO Box 236
Jefferson City, MO 65102

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 01/10/11). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME BUTLER COUNTY SHERIFFS OFFICE		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. BUTLER COUNTY SHERIFFS OFFICE	
MAILING ADDRESS 200 PHILLP KEARBAY BLVD		IRS FORM 1099 MAILING ADDRESS 200 PHILLP KEARBAY BLVD	
CITY, STATE, ZIP CODE POPLAR BLUFF, MO. 63901		CITY, STATE, ZIP CODE POPLAR BLUFF, MO. 63901	
CONTACT PERSON MARK DOBBS		EMAIL ADDRESS bc390@bcsheriff.com	
PHONE NUMBER 573-785-8444		FAX NUMBER 573-686-8058	
TAXPAYER ID NUMBER (TIN) 43-6000537	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN) 43600053702	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input checked="" type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 4-14-2011	
PRINTED NAME Mark T Dobbs		TITLE Sheriff	

* see BAFO 001 for pricing
MH

EXHIBIT D

METHOD OF PERFORMANCE

The offeror should present a written plan for performing the requirements specified in this Request for Proposal. In presenting such information, the offeror should specifically address each of the following issues:

1. The offeror should indicate the best time of day for the state agency to contact the offeror to provide the meal count for the next day.

BY 3pm FAX: 573-686-8058

2. The offeror should submit a sample monthly menu, including beverages, which documents compliance with the menu and portion sizes required in the RFP.

see sample menu

3. The offeror should identify portion sizes for items on the monthly menu.

see sample menu

4. The offeror should indicate any special accommodations that the offeror could provide at the same per meal price for special dietary needs (such as low fat, low cholesterol, low sodium, diabetic, vegetarian, etc). If available, the offeror should indicate examples of the type and/or degree of special meals that could be provided at the same per meal price.

5. The offeror should provide a complete list of grades and qualities of foods to be utilized.

<u>Food Item</u>	<u>Minimum Grade/Quality Required</u>	<u>Grade/Quality Proposed by Offeror</u>
Canned fruits	Grade B	grade b
Canned vegetables	Grade B	grade b
Dairy products	Grade A	grade a
Eggs	U.S.D.A. Grade A (medium)	USDA GRADE A MED
Fresh produce & fruits	#1 quality	#1 XX QUALITY
Frozen Foods		
Beef	U.S.D.A. select	USDA SELECT
Ground Beef	U.S.D.A. Select 80% lean,	USDA 80% LEAN
Poultry	U.S.D.A. Grade 1	USDA GRADE 1
Fish	US Grade A	us grade a

6. The offeror should attach samples of some of the proposed recipes.

see sample recipes

7. In the preparation of the meals, the offeror should identify the techniques proposed to keep hot food hot and cold food cold.

STEAM TABLE FOR HOT FOOD, COLD FOOD ARE

KEPT IN COOLER UNTIL PICK UP

8. Based on the method of meal preparation and transportation proposed by the offeror Describe the process that will be followed and the number of personnel that shall be Used for performing the requirements.

Provide details of how each step will be accomplished such as assemble line, timing And a description of beverage serving containers, etc.

7 people on the assembly line, coffee, teas served in insulated container, milk Individual cartons.

Indicate the plans for recording of temperatures of meals. Temp taken before Serving recorded on temp sheets.

9. How services of the contract will be managed, controlled, and supervised in order To ensure satisfactory performance. Food Prep is monitered thru day with person overseeing serving.
10. Provide a description of the proposed services that will be performed and /or the proposed products that will be provided by Missourians and /or Missouri products. We buy local and in State to keep tax dollars here in Missouri.

EXHIBIT H, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C - AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that BUTLER CO. SHERIFF (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's/offoror's/contractor's name and the MOU signature page completed and signed by the bidder/offoror/contractor and the Department of Homeland Security - Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of Missouri State Agency or Public University* to Which Previous E-Verify Documentation Submitted: _____

(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University - St. Louis; Missouri Southern State University - Joplin; Missouri Western State University - St. Joseph; Northwest Missouri State University - Maryville; Southeast Missouri State University - Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: _____

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted:
AOC10380311
(if known)

BUTLER COUNTY GOVERNMENT
Authorized Business Entity Representative's
Name (Please Print)

TAMMY MARLER
Authorized Business Entity
Representative's Signature

233728
E-Verify MOU Company ID Number

ttbutler@tcmax.net
E-Mail Address

BUTLER COUNTY GOVERNMENT
Business Entity Name

Date

FOR STATE USE ONLY

Documentation Verification Completed By:

Megan Housek
Buyer

6/10/11
Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 233728

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Butler County Government

Tammy Marler

Name (Please Type or Print)

Title

Electronically Signed

07/28/2009

Signature

Date

Department of Homeland Security - Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

07/28/2009

Signature

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 233728

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Butler County Government

Company Facility Address: 100 N Main, Room 202

Butler County Courthouse

Poplar Bluff, MO 63901

Company Alternate
Address:

County or Parish: BUTLER

Employer Identification
Number: 436000537

North American Industry
Classification Systems
Code: 561

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified
for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 233728

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Tammy L. Marler	Fax Number:	(573) 686 - 8066
Telephone Number:	(573) 686 - 8050		
E-mail Address:	ttbutler@tcmax.net		

Mexican Chicken

Tortilla Chips

Chicken (deboned)

Cream of mushroom soup

Rotel tomatoes

Shredded cheddar cheese

Prepare chicken, layer tortilla chips then chicken, mixture of cream of mushroom soup and rotel tomatoes top with cheese bake on 350 for 30 to 45 minutes (until cheese is browned)

CHICKEN & DUMPLINGS

INGREDIENTS	70 SERVINGS	90 SERVINGS	
Chicken Onion Flour Chicken Base Salt Corn Starch Water	½ Box 3 Onions 2 Gallons 1 Jar 1 Cup 2 Cups	¾ Box 3 Onions 2-1/2 Gallons 1 Jar 1 Cup 2 Cups	<p>Boil chicken until done. Remove chicken from pan and set aside to cool. De-bone chicken. Divide chicken broth between 2 steam table pans add enough water so that the pans are ½ full. Add ½ cup of salt to each pan. Add ½ of the jar of Chicken Base to each pan. Bring to a boil.</p> <p>Mix Corn Starch with 2 cups of water. Stir until all of the corn starch is dissolved. Set aside for later use.</p> <p>Fill a gallon container with ice and water. Put flour in mixer bowl. Add enough of the ice water (without the ice) to make a sticky dough. Roll out dough in batches. Roll out to a thin dough. Cut into small strips and add slowly to boiling water. Make sure that dumplings do not stick. After all dumplings are added add ½ of the corn starch mixture to each pain and stir until mixture starts to thicken. TURN OFF the heat. Add the chicken back to the steam pans. Cover and let set until ready to serve.</p>

SPAGHETTI

INGREDIENTS	90 SERVINGS	DIRECTIONS	
SPAGHETTI Noodles Hamburger SPAGHETTI Sauce Garlic Powder Salt Pepper Veg Oil	30 lbs (1-1/2 Box) 10 Lbs 5 Cans 2 tablespoons to taste to taste 2 cups	Fill 2 steam table pans 3/4 full with water and put on stove to boil. Brown and drain hamburger. Add SPAGHETTI sauce, Garlic Powder, salt and pepper to Hamburger and heat to simmer. Add noodles to boiling water. Cook until almost tender. Drain noodles and add 1 cup of oil per pan. DO NOT MIX NOODLES WITH SAUCE. SERVE SAUCE OVER NOODLES	Serving size 1 cup noodles 1/2 cup sauce mixture

CHILI

Ingredients	90 servings		
Hamburger Chili Beans Tomato Sauce Chiles Chili seasoning	10 pounds 7 cans 2 cans 1 can 2 packs (5.7 oz each)	Brown and drain hamburger. Mix $\frac{1}{2}$ of hamburger meat and $\frac{1}{2}$ of each of the rest of the ingredients into a steam table pan. Heat well..	Serving size 1 cup.

CORNBREAD

INGREDIENTS	90 servings	DIRECTIONS
Flour	5 Quarts	
Cornmeal	3 Quarts	
Baking Powder	2 Cups	
Salt	5 Tablespoons	
Milk (dry)	6 Cups	
Eggs	15	
Oil	4 Cups	
Water	5 Quarts	

PANCAKES

INGREDIENTS	90 SERVINGS	DIRECTIONS
Flour Baking Powder Milk (Dry) Salt Butter Eggs Water	3 Gallons 1 Cups 6 Cups 5 Tablespoons 2 Cups 35 3 Gallons	

P&P	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Breakfast	Rice 4oz Toast/Jelly 3oz Tropical Fruit 4oz Coffee Milk 8oz	Biscuits & Sausage Gravy 2oz meat Tater Tots 3oz grain Applesauce 4oz Coffee Milk 8oz	Scrambled Eggs Sausage 4oz meat Toast/Jelly 3oz Orange 4oz Coffee Milk 8oz	French Toast 3oz grain Bacon 3oz Tropical Fruit 4oz Coffee Milk 8oz	Oatmeal 4oz Sausage 1.5oz Toast/Jelly 3oz Applesauce 4oz Coffee Milk 8oz	Pancakes 4oz Bacon 2oz Orange 4oz Coffee Milk 8oz	Grits 4oz Sausage 1.5oz Toast/Jelly 3oz Tropical Fruit 4oz Coffee Milk 8oz
Lunch	2 Ham/Cheese Mayo 3oz meat Chips 6oz grain Celery 4oz Apple 4oz	2 Bologna/Cheese Mustard 3oz meat Chips 6oz grain Carrots 4oz Orange 4oz	2 Turkey/Cheese Mayo 3oz meat Chips 6oz grain Celery 4oz Fruit Cup 4oz	2 Roast Beef Cheese 3oz meat Mayo 6oz grain Chips Carrots 4oz Applesauce 4oz	2 Salami/Cheese Mustard 3oz meat Chips 6oz grain Celery 4oz Orange 4oz	Chicken Salad Chips 3oz meat 3oz grain Carrots 4oz Apple 4oz	2 Ham/Cheese Mayo 3oz meat Chips 6oz grain Celery 4oz Applesauce 4oz
Supper	Stroganoff 6oz ½ Baked Potato 4oz Green Beans 4oz Orange 4oz Bread 3oz Tea Milk 8oz	Baked Chicken 6oz Mashed Potatoes 4oz Corn 4oz Applesauce 4oz Bread 3oz Tea Milk 8oz	Spaghetti 6oz Salad 8oz Peas 4oz Garlic Toast 3oz Apple 4oz Tea Milk 8oz	Chili Dogs 6oz Corn Chips 3oz Carrots 4oz Green Beans 4oz Orange 4oz Tea Milk 8oz	BBQ Pork 6oz Baked Beans 4oz Peas 4oz Corn 4oz Tropical Fruit 4oz Bread 3oz Tea/ Milk 8oz	Cheeseburger Helper 6oz Green Beans 4oz Carrots 4oz Bread 3oz Applesauce 4oz Tea/Milk 8oz	Ham & Beans 6oz Cornbread 3oz ½ Baked Potato 4oz Corn 4oz Peaches 4oz Tea Milk 8oz

EXTRA URGENT

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Postage: \$ 13.25

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200 Phillip Kearney Blvd.
Poplar Bluff Mo. 63901

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