

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER
100000235

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2. CONTRACT NO.
SPE300-13-D-W305

3. AWARD/EFFECTIVE DATE
4-12-13

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPM300-13-R-0035

6. SOLICITATION (ISSUE) DATE
1-9-13

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE (LOCAL TIME)
2-11-13

9. ISSUED BY
CODE SPE300
DLA TROOP SUPPORT
DIRECTORATE OF BURSTING
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: James Barr PSP/PTBO Tel: 215-757-7975 Fax: 215-737-4248
Email: JAMES.BARR@DLA.ML

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB NAICS:
 6 (A) SIZE STANDARD:

11. DELIVERY FOR FOB ORIGIN-ATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 (Do not Use)

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 RFP IFB RFP

15. DELIVER TO
CODE
SEE SCHEDULE

16. ADMINISTERED BY
CODE BPE300
SEE BLOCKS
Criticity: PAS: None

17a. CONTRACTOR/OFFEROR
CODE 4V390 FACILITY CODE
FRANKLIN BAKING COMPANY, LLC
FLOWERS BAKERY
600 W GRANTHAM ST
GOLOSBORO NC 27630-1928
USA
TELEPHONE NO. 9197052107

18a. PAYMENT WILL BE MADE BY
CODE SL4701
DEF FIN AND ACCOUNTING SVC
88M
P O BOX 358031
COLUMBUS OH 43238-0031
USA

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$744,001.68

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA

ARE ARE NOT ATTACHED.
 ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

29. AWARD OF CONTRACT: REF. SPM300-13-R-0035 OFFER DATED 2013-Feb-11. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Dan Houston

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
MARGARET WHEARTY

30b. NAME AND TITLE OF SIGNER (Type or Print)
DAN HOUSTON VP OF SALES

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Margaret Whearty

30c. DATE SIGNED
4/12/13

31c. DATE SIGNED
4-12-13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

SECTION B

SUPPLIES/SERVICES:

ITEM DESCRIPTION:

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 744,001.68000	\$ 744,001.68

PRICING TERMS: Firm Fixed Price

SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 744,001.68	1

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE:

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping

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SECTION B

SUPPLY/SERVICE: CONT'D

Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	1000008235	0001	N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

SECTION H - SPECIAL CONTRACT REQUIREMENTS

52.246-9044 SANITARY CONDITIONS (NOV 2011) DLAD

52.246-9045 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESALE MEAT ACT (AUG 2008) DLAD

SECTION I - CONTRACT CLAUSES252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A
TERRORIST COUNTRY (DEC 2006) DFARS

52.211-9046 FDA COMPLIANCE - DLA TROOP SUPPORT - MEDICAL AND SUBSISTENCE (NOV 2011) DLAD

52.214-9008 ROUNDING OFF OF OFFER AND AWARD PRICES (NOV 2011) DLAD

252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (JUN 2005) DFARS

52.232-17 INTEREST (OCT 2010) FAR

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
Delivery Schedule SPE30013DW305	Delivery Schedule SPE30013DW305.pdf

SCHEDULE OF SUPPLIES/SERVICESTier 1: 04/14/2013 THROUGH 04/11/2015GROUP 2: MCAS Cherry Point,NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, SANDWICH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.99 PRODUCT CODE: 10110380	4,146 LB	\$0.66	\$2,736.36
2.	BREAD, PART WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.15 PRODUCT CODE: 10215080	2,850 LB	\$0.92	\$2,622.00
3.	BREAD, RYE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.92 PRODUCT CODE: 10320000	958 LB	\$0.92	\$881.36
4.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$0.98 PRODUCT CODE: 10219490	5,451 LB	\$1.31	\$7,140.81
5.	ROLLS, DINNER FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.85 PRODUCT CODE: 10129100	14,898 LB	\$1.23	\$18,324.54
6.	ROLLS, FRANKFURTER, WHITE, FRESH 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$1.16 PRODUCT CODE: 10027330	1,260 LB	\$0.88	\$1,108.80
7.	ROLLS, HAMBURGER, WHITE, FRESH 12 PER 18.5 OZ PKG PRICE TO GOVERNMENT: \$1.34 PRODUCT CODE: 10020170	643 LB	\$1.16	\$745.88

GROUP 2: MCAS Cherry Point,NCTier 1: 04/14/2013 THROUGH 04/11/2015

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, "5", FRESH 20 PER 50 OZ PKG PKG PRICE TO GOVERNMENT: \$3.44 PRODUCT CODE: 15927160	23,381 LB	\$1.10	\$25,719.10
9.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 24 PER 66 OZ PKG PKG PRICE TO GOVERNMENT: \$3.84 PRODUCT CODE: 15927910	146,404 LB	\$0.93	\$136,155.72

ESTIMATED TIER 1 TOTAL: \$195,434.57

SCHEDULE OF SUPPLIES/SERVICESTier 2: 04/12/2015 THROUGH 04/09/2016GROUP 2: MCAS Cherry Point, NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, SANDWICH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.04 PRODUCT CODE: 10110380	2,073 LB	\$0.69	\$1,430.37
2.	BREAD, PART WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.21 PRODUCT CODE: 10215080	1,425 LB	\$0.97	\$1,382.25
3.	BREAD, RYE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.97 PRODUCT CODE: 10320000	479 LB	\$0.97	\$464.63
4.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$1.03 PRODUCT CODE: 10219490	2,726 LB	\$1.37	\$3,734.62
5.	ROLLS, DINNER FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.94 PRODUCT CODE: 10129100	7,449 LB	\$1.29	\$9,609.21
6.	ROLLS, FRANKFURTER, WHITE, FRESH 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$1.22 PRODUCT CODE: 10027330	630 LB	\$0.93	\$585.90
7.	ROLLS, HAMBURGER, WHITE, FRESH 12 PER 18.5 OZ PKG PRICE TO GOVERNMENT: \$1.41 PRODUCT CODE: 10020170	321 LB	\$1.22	\$391.62

Tier 2: 04/12/2015 THROUGH 04/09/2016

GROUP 2: MCAS Cherry Point,NC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, "5", FRESH 20 PER 50 OZ PKG PKG PRICE TO GOVERNMENT: \$3.63 PRODUCT CODE: 15927160	11,691 LB	\$1.16	\$13,561.56
9.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 24 PER 66 OZ PKG PKG PRICE TO GOVERNMENT: \$4.00 PRODUCT CODE: 15927910	73,202 LB	\$0.97	\$71,005.94

ESTIMATED TIER 2 TOTAL: \$102,166.10
Combined 3 YEAR TOTAL:\$297,600.67

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON BAKE DAYS ARE TUESDAYS, AND SATURDAY. There is a 3 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Malcolm Conde
 PHONE NUMBER: 1-252-241-0568 FAX NUMBER: 1-252-726-7912

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Chakita Perry
 PHONE NUMBER: 1-919-705-2093
 FAX NUMBER: 1-919-735-6029

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Group 2-MCAS Cherry Point, NC

DODAAC: M00146 (Cherry Point Mess Hall) and N66094 (Cherry Point Naval Hospital)
 Mailing Address: Commanding General, SUFS, Supply MCAS, PSC Box 8018
 Cherry Point, NC 28533-0018

Delivery Schedule

<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
OP: M00146 Cherry Point Bullsted Mess Hall Bldg #3401 MCAS Cherry Point, NC 28533-0018	up to four (4) days per week, before 14:00
Ship to: N66094/ OP: M00146 Cherry Point Naval Hospital MCAS Cherry Point, NC 28533-0018	up to four (4) days per week, before 14:00
Ship to: N21467/ OP: M00146 (Moorehead City) North Carolina Port Authority 113 Arendell Street Moorehead City, NC 28557 POC: Eric Colon (215)737-2459	up to four (4) days per week, before 14:00

Group 2-MCAS Cherry Point, NC
Delivery Schedule

<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
OP: CGNC02 Coast Guard	As needed
Ship to: MM1951/OP: M00146 3451- 4 th Ave & D St. Cherry Point, NC POC: John Negron (252)-466-9082 up to four (4) days per week, before 14:00	up to four (4) days per week, before 14:00
Ship to: MEF216/OP: N66094 8052 White Oak Road /Bogue Field Cherry Point, NC	up to four (4) days per week, before 14:00