

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

1. REQUISITION NUMBER  
1000008289

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2. CONTRACT NO.  
SPE300-13-D-W316

3. AWARD/EFFECTIVE DATE  
6-6-13

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-13-R-1004

6. SOLICITATION ISSUE DATE  
2013 MAR 21

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY  
DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5056  
USA  
Local Admin: James Darr PSPTPBO Tel: 216-737-7975 Fax: 216-737-4248  
Email: JAMES.BARR@DLA.MIL

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  EDWOSB NAICS:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net 10 (Do not Use)

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)

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

15. DELIVER TO  
SEE SCHEDULE

16. ADMINISTERED BY  
SEE BLOCK 9  
Code: PAS:1100

17a. CONTRACTOR/ OFFEROR  
DERST BAKING COMPANY, LLC  
1311 W 62ND ST  
SAVANNAH GA 31405-3078  
USA  
TELEPHONE NO. 2292265331

18a. PAYMENT WILL BE MADE BY  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 369031  
COLUMBUS OH 43236-9031  
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					

26. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
\$3,801,867.40

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. SPE300-13-R-1004 OFFER DATED 2013 Apr 15, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: a) Group 1 Items

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
*Gary M. Cartee*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Margaret Whearty*

30b. NAME AND TITLE OF SIGNER (Type or Print)  
Gary M. Cartee VP Sales

30c. DATE SIGNED  
6-6-13

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
MARGARET WHEARTY

31c. DATE SIGNED  
2013 JUN 06

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

All clauses in Solicitation SPE300-13-R-1004 and Amendment 0001 are incorporated by reference. The estimated value of this contract is \$1,900,933.73 with a 25% minimum of \$475,233.43 and a 200% maximum value of \$3,801,867.46.

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**Form****PID Data - Custom Clause**

Insert (copy and paste) text for – PID information here

**Part 12 Clauses****DELIVERY SCHEDULE****SCHEDULE OF SUPPLIES/SERVICES**

Tier 1: 06/09/2013 THROUGH 06/06/2015

**GROUP 1: Fort Jackson, SC**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHEAT, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.80 PRODUCT CODE: 13715260	700,618 LB	\$0.64	\$448,395.52
2.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: 10320000	742 LB	\$1.00	\$742.00
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.83 PRODUCT CODE: 10215600	789,395LB	\$0.66	\$ 521,000.70
4.	BREAD, 100% WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.80 PRODUCT CODE: 13715260	74,165 LB	\$0.64	\$47,465.60
5.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG PKG PRICE TO GOVERNMENT: \$0.94 PRODUCT CODE: 10135000 & 35435000	2,896 LB	\$1.50	\$4,344.00
6.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, SLICED, FRESH 12 PER 30 PKG PKG PRICE TO GOVERNMENT: \$2.16 PRODUCT CODE: 10024500	109,589 LB	\$1.15	\$126,027.35
7.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.16 PRODUCT CODE: 10129100	2,766 LB	\$1.44	\$3,983.04

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Tier 1: 06/09/2013 THROUGH 06/06/2015

GROUP 1: Fort Jackson, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, WHEAT, SLICED, FRESH 30 PER 57 OZ PKG PKG PRICE TO GOVERNMENT: \$2.92 PRODUCT CODE: 10024580	101,758 LB	\$0.82	\$83,441.56

ESTIMATED TIER 1 TOTAL: \$1,235,399.77

## SCHEDULE OF SUPPLIES/SERVICES

Tier 2: 06/07/2015 THROUGH 06/04/2016

GROUP 1: Fort JACKSON, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHEAT, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.85 PRODUCT CODE: 13715260	350,309 LB	\$0.68	\$238,210.12
2.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.10 PRODUCT CODE: 10320000	371 LB	\$1.10	\$408.10
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.91 PRODUCT CODE: 10215600	394,698 LB	\$0.73	\$288,129.54
4.	BREAD, 100% WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.85 PRODUCT CODE: 13715260	37,083 LB	\$0.68	\$25,216.44

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5.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: 10135000 & 35435000	1,448 LB	\$1.60	\$2,316.80
6.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, SLICED, FRESH 12 PER 30 PKG PKG PRICE TO GOVERNMENT: \$2.31 PRODUCT CODE: 10024500	54,794 LB	\$1.23	\$67,396.62
7.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$2.37 PRODUCT CODE: 10129100	63 LB	\$1.58	\$99.54

Tier 2: 06/07/2015 THROUGH 06/04/2016  
GROUP 1: Fort JACKSON, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, WHEAT, SLICED, FRESH 30 PER 57 OZ PKG PKG PRICE TO GOVERNMENT: \$3.06 PRODUCT CODE: 10024580	50,880 LB	\$0.86	\$43,756.80

ESTIMATED TIER 2 TOTAL: \$665,533.96  
Combined 3 YEAR TOTAL: \$1,900,933.73

GROUP 1: Fort JACKSON, SC

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 SUNDAY, AND WEDNESDAYS. There is a 4 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Buster Gleaton

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PHONE NUMBER: 1-803-730-3979 FAX NUMBER: 1-803-765-1981

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Nick Webb

PHONE NUMBER: 1-912-233-2235

FAX NUMBER: 1-912-234-3611; e-mail: nick\_webb@flocorp.com

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

**INSPECTION:**

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

**Delivery Schedule**

**Group 1-Fort Jackson, SC**

**DODAAC/ LOCATION-**

**Ordering Point: W37N04/Ship to: 113INF**

1/13<sup>TH</sup> Infantry Battalion Dining Facility

Bldg 11-500 Iverson Rd

Fort Jackson, SC 29207

**FREQUENCY:**

Up to (5) six deliveries per week

0730-1100

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POC: Vanessa Witherspoon phone (803)-751-4129

E-mail: [Vanessa.L.witherspoon.civ@mail.mil](mailto:Vanessa.L.witherspoon.civ@mail.mil)

**Ordering Point: W37N04/Ship to: 134INF**

1/34<sup>th</sup> Infantry Battalion Dining Facility

SAME AS ABOVE

Bldg 5500, Pickens Street

Fort Jackson, SC 29207

POC: Same as above

**Ordering Point: W37N04/Ship to: 161INF**

1/61<sup>ST</sup> Infantry Battalion Dining Facility

SAME AS ABOVE

Bldg 11-900 Golden Arrow Road

Fort Jackson, SC 29207

POC: Same as above

**Ordering Point W37N04/Ship to: RFCBN1**

120<sup>TH</sup> Adjutant General Dining Facility

SAME AS ABOVE

Bldg 1875, Ewell Street

Fort Jackson, SC 29207

POC: Same as above

**DELIVERY POINTS (CONTINUED)**

Group 1: FORT JACKSON, SC (TISA)

DODAAC/ LOCATION-

FREQUENCY:

**Ordering Point W37N04/Ship to: 1870RD**

Up to (5) six deliveries per week

187<sup>TH</sup> Ordnance Dining Facility

0730-1100

Bldg 2260, Sumter Street

Fort Jackson, SC 29207

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POC: Vanessa Witherspoon phone (803)-751-4129

E-mail: [Vanessa.l.witherspoon.civ@mail.mil](mailto:Vanessa.l.witherspoon.civ@mail.mil)

**Ordering Point W37N04/Ship to: 213INF**

2/13<sup>TH</sup> Infantry Battalion Dining Facility Same AS ABOVE  
 Bldg 4270, Sumter Street  
 Fort Jackson, SC 29207  
 POC: Same as above

**Ordering Point W37N04/Ship to: 239INF**

2/39<sup>TH</sup> Infantry Battalion Dining Facility SAME AS ABOVE  
 Bldg 10-401, Hampton Parkway  
 Fort Jackson, SC 29207  
 POC: Same as above

**Ordering Point W37N04/Ship to: 260INF**

2/60<sup>TH</sup> Infantry Battalion Dining Facility SAME AS ABOVE  
 Bldg 11-128, Iverson Street  
 Fort Jackson, SC 29207  
 POC: Same as above

**DELIVERY POINTS (CONTINUED)**

Group 1: FORT JACKSON, SC (TISA)  
DODAAC/ LOCATION-

FREQUENCY:

**Ordering Point W37N04/Ship to: 313INF**

3/13<sup>TH</sup> Infantry Battalion Dining Facility Up to (5) six deliveries per week  
0730-1100  
 Bldg 5422, Manigault Street  
 Fort Jackson, SC 29207

POC: Vanessa Witherspoon phone (803)-751-4129

E-mail: [Vanessa.l.witherspoon.civ@mail.mil](mailto:Vanessa.l.witherspoon.civ@mail.mil)

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**Ordering Point W37N04/Ship to: 334INF**

3/34<sup>TH</sup> Infantry Battalion Dining Facility  
 Bldg 10-791, Winder Street  
 Fort Jackson, SC 29207  
 POC: Same as above

SAME AS ABOVE

**Ordering Point W37N04/Ship to: 360INF**

3/60<sup>TH</sup> Infantry Battalion Dining Facility  
 Bldg 5482 Manigault Street  
 Fort Jackson, SC 29207  
 POC: Same as above

Up to (5) six deliveries per week  
0730-1100

**Ordering Point W37N04/Ship to: 369AGB**

369<sup>TH</sup> Adjutant General Dining Facility  
 Bldg 4210, Sumter Street  
 Fort Jackson, SC 29207  
 POC: Same as above

SAME AS ABOVE

**Ordering Point W37N04/Ship to: USSDSS**

US Army Drill Sergeant School DFAC  
 Bldg 9572, Marion Avenue  
 Fort Jackson, SC 29207  
 POC: Same as above

SAME AS ABOVE

**DELIVERY POINTS (CONTINUED)**

**Group 1: FORT JACKSON, SC (TISA)**

**DODAAC/ LOCATION-**

**W37N04**

TISA Warehouse

Bldg 2601, Washington Road

Fort Jackson, SC 29207

POC: Vanessa Witherspoon phone (803)-751-4129

E-mail: [Vanessa.l.witherspoon.civ@mail.mil](mailto:Vanessa.l.witherspoon.civ@mail.mil)

**FREQUENCY:**

Up to (5) six deliveries per week

0730-1100

**Ordering Point W37N04/Ship to: W90JUK**

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<p>Fort Jackson Food Service Warehouse          Bldg 2580 Warehouse Row          Fort Jackson, SC 29207          POC: Same as above</p>	<p>Same as above</p>
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<p><b>Ordering Point W37N04/Ship to: QUAD02</b>          5454 Manigault St          Fort Jackson, SC 29207          POC: Same as above</p>	<p>Same as above</p>
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<p><b>Ordering Point W37N04/Ship to: RECBN1</b>          Reception Battalion          Bldg 1875 Ewell Road          Fort Jackson, SC 29207          POC: Same as above</p>	<p>Same as above</p>
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<p><b>Ordering Point W37N04/Ship to: W37HFR</b>          Moncrief Hospital          Bldg 4500 Stuart Ave          Ft Jackson, SC 29207          POC: Same as above</p>	<p>Same as above</p>
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**Group 1-SC: Fort Jackson**  
DODAAC/ LOCATION-

**FT6401**

McEntire Air National Guard  
 Suite 12, 1325 South Carolina Rd.  
 Eastover SC 29044  
 POC's: Debrah Smith (803)-647-8686  
 e-mail: [debrah.smith@ang.af.mil](mailto:debrah.smith@ang.af.mil)  
 David Chavis (803)-647-8831  
 e-mail: [david.chavis.ang.af.mil](mailto:david.chavis.ang.af.mil)

FREQUENCY:

As needed

CONTINUATION SHEET

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