

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000003289	PAGE 1 OF 12
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	8. 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 19111-5038 USA Local Admin: James Darr PSPT00Q Tel: 215-737-7076 Fax: 215-737-4216 Email: JAMES.DARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Not to (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCKS Correctly: PAS-1333	CODE SPE300
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17a. CONTRACTOR/OFFEROR DERST BAKING COMPANY, LLC 1311 W 62ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 2292265331	CODE 01788	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 368031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM
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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) \$398,780.28
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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	<input checked="" type="checkbox"/> 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: all Group 2 Items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Gary M. Cartee VP Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6-6-2013	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 \$198,390.14, with a 25% minimum of \$49,597.54 and a 200% maximum value of \$396,780.28.

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 2: Charleston, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHOLE WHEAT, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.80 PRODUCT CODE: 13715260	33,408 LB	\$0.64	\$21,381.12
2.	BREAD, WHITE, ROUND TOP, SLICED FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.66 PRODUCT CODE: 13710162	26,450 LB	\$0.53	\$14,018.50
3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.78 PRODUCT CODE: 10040070	14,085 LB	\$0.62	\$8,732.70
4.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.60 PRODUCT CODE: 10221770	3,976 LB	\$1.60	\$6,361.60
5.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: 10320000	2,324 LB	\$1.00	\$2,324.00
6.	ROLLS, KAISER, WHITE, SLICED, FRESH 8 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.20 PRODUCT CODE: 35420890	1,956 LB	\$0.80	\$1,564.80
7.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$0.86 PRODUCT CODE: 13726172	8,050 LB	\$0.69	\$5,554.50

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

GROUP 2: Charleston, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, SLICED, WHITE, SEEDED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$0.95 PRODUCT CODE: 13726192	29,800 LB	\$0.76	\$22,648.00
9.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.27 PRODUCT CODE: 13727480	8,648 LB	\$0.92	\$7,956.16
10.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.80 PRODUCT CODE: 10129100	645 LB	\$1.20	\$774.00
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, FRESH 24 PER 64 OZ PKG PKG PRICE TO GOVERNMENT: \$4.40 PRODUCT CODE: 10027940	30,667 LB	\$1.10	\$33,733.70
12.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG PKG PRICE TO GOVERNMENT: \$0.99 PRODUCT CODE: 10135000&35435000	594 LB	\$1.59	\$944.46
13.	BAGELS, PLAIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 10228000	1,587 LB	\$0.95	\$1,507.65
14.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.47 PRODUCT CODE: 10228040	1,678 LB	\$1.07	\$1,795.46

ESTIMATED TIER 1 TOTAL: \$129,296.65SCHEDULE OF SUPPLIES/SERVICES

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

GROUP 2: Charleston, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHOLE WHEAT, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.85 PRODUCT CODE: 13715260	16,704 LB	\$0.68	\$11,358.72
2.	BREAD, WHITE, ROUND TOP, SLICED FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.70 PRODUCT CODE: 13710162	13,225 LB	\$0.56	\$7,406.00

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3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.83 PRODUCT CODE: 10040070	7,043 LB	\$0.66	\$4,648.38
4.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.67 PRODUCT CODE: 10221770	1,988 LB	\$1.67	\$3,319.96
5.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.10 PRODUCT CODE: 10320000	1,162 LB	\$1.10	\$1,278.20
6.	ROLLS, KAISER, WHITE, SLICED, FRESH 8 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.32 PRODUCT CODE: 35420890	978 LB	\$0.88	\$860.64
7.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$0.90 PRODUCT CODE: 13726172	4,025 LB	\$0.72	\$2,898.00

Tier 2: 06/07/2015 THROUGH 06/04/2016GROUP 2: Charleston, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, SLICED, WHITE, SEEDED, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: 13726192	14,900 LB	\$0.80	\$11,920.00
9.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.33 PRODUCT CODE: 13727480	4,324 LB	\$0.97	\$4,194.28
10.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$1.80 PRODUCT CODE: 10129100	323 LB	\$1.20	\$387.60
11.	ROLLS, HOAGIE/SUBMARINE, SLICED, FRESH 24 PER 64 OZ PKG PKG PRICE TO GOVERNMENT: \$4.84 PRODUCT CODE: 10027940	15,333 LB	\$1.21	\$18,552.93
12.	ROLLS, PARKERHOUSE, WHITE, BROWN AND SERVE, FRESH 12 PER 10 OZ PKG PKG PRICE TO GOVERNMENT: \$1.04 PRODUCT CODE: 10135000&35435000	297 LB	\$1.67	\$495.99
13.	BAGELS, PLAIN, FRESH 6 PER 22 OZ PKG	793 LB	\$1.04	\$824.72

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PKG PRICE TO GOVERNMENT: \$1.43
PRODUCT CODE: 10228000

14.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.55 PRODUCT CODE: 10228040	839 LB	\$1.13	\$948.07
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ESTIMATED TIER 2 TOTAL: \$69,093.49
Combined 3 YEAR TOTAL: \$198,390.14

GROUP 2: Charleston, 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: Thomas Houston
PHONE NUMBER: 1-843-200-6517 FAX NUMBER: 1-843-572-9119

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.

CONTINUED ON NEXT PAGE

Delivery Schedule**Group 2-Charleston , SC**
DODAAC/ LOCATION-**FREQUENCY:****FT9000**

Charleston AFB Gaylor Dining Facility

Up to (5) five deliveries per week

Bldg #250

0600-1100

Dining Hall 1

107 W. McCaw St.

Charleston, SC 29404

POC's: David Johnson phone (843)-963-3590, E-mail: david.johnson@charleston@charleston.af.mil

Sgt. Ernest Akvamoah (843)-963-3595

FT9000- Ship to: FT9001

Charleston AFB Flight Feeding

Up to (5) five deliveries per week

Bldg #166

0600-1100

IN FLIGHT KITCHEN

100 N. Davis Dr.

Charleston, SC 29404

POC: Ernest Akuamoah phone (843)-963-3106, E-mail: ernest.akuamoah@charleston.af.mil**FT9448**

Charleston AFB CDC

SAME AS ABOVE

Building 1950

2454 O'Neal Rd

Charleston AFB, SC 29404

POC: Hawanatu Ravenel phone (843)-963-4366, E-mail: hawanatu.ravenel@charleston.af.mil**FT9448 Ship to: FT9595**

Charleston AFB Youth Program

SAME AS ABOVE

Building 1993

2451 North O'Neal Rd.

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Charleston AFB, SC 29404

POC: Floyd Whitfield phone (843)-963-5684, E-mail Floyd.whitfield@charleston.af.mil

NOTES: PRIOR TO MAKING DELIVERIES, CONTRACTOR WILL REPORT TO THE MEDICAL INSPECTION OFFICE, BLDG #1995, FOR INSPECTION OF CONVEYANCE AND CONTENTS.

Group 2: CHARLESTON, SC AREA CUSTOMERS (CONTINUED)

DODAAC/ LOCATION-

FREQUENCY:

Ordering Point: FT9448/Ship to: FT9594

Up to 5 deliveries per week

JB Charleston CDC

0600-1100

Bldg 1693

201 Von Streuben St

Goose Creek, SC 29445

POC: Willie Jackson (843)-764-7408

e-mail: willie.jackson@charleston.af.mil

Ordering Point: FT9448/Ship to: FT9593

Same as above

JB Charleston Youth Center

Bldg 788

2316 Redbank Road

Goose Creek, SC 29445

POC: Bobbie Pesterfield (843)-764-7809

e-mail: bobbie.pestterfield@us.af.mil

Group 2: CHARLESTON, SC AREA CUSTOMERS

B. MESSES AFLOAT IN CHARLESTON, SC AREA:

THERE ARE NO SHIPS CURRENTLY DOCKED IN THE CHARLESTON, SC AREA. PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, VESSELS (U.S. AND VISITING FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA MAY REQUEST DELIVERY OF BREAD AND BAKERY PRODUCTS. SHOULD THIS OCCUR, DELIVERIES ARE TO BE MADE ANY DAY OF THE WEEK (MONDAY - SATURDAY) DURING THE HOURS OF 5:30 A.M. AND 5:00 P.M. NOT MORE THAN ONE DELIVERY WILL BE REQUIRED ON ANY ONE DAY TO A PARTICULAR VESSEL.

NOTE: BREAD AND BAKERY PRODUCTS DELIVERED TO SHIPS SHALL BE DELIVERED IN CARDBOARD CARTONS WITH SUFFICIENT STRENGTH FOR STACKING.

CONTINUED ON NEXT PAGE

C. NAVAL CONSOLIDATED BRIG, CHARLESTON, SC & NOAA SHIPS:DODAAC/ LOCATION-FREQUENCY:**N45610**

Naval Consolidated Brig Charleston

Up to (2) deliveries per week

BLDG 3107

0500-1100

(C-8) ENTRANCE

1050 REMOUNT ROAD

CHARLESTON, SC 29406

POC: E5 Noah Reed phone (843)-741-0306 ext. 3032, E-mail: noah.reed@navy.mil**Ordering Point: NOAASC/Ship to: 1333AV**

NOAA Ship Ronald H Brown

AS NEEDED

Pier Pappa

1050 Register St.

Charleston, SC 29405

POC: Moises Martinez phone (904)-222-5200, E-mail: moises.martinez@noaa.gov**Ordering Point: NOAASC/Ship to: 133327**

NOAA Ship Nancy Foster

AS NEEDED

1050 Register St.

Charleston, SC 29405

POC: Lito Llena phone (757)-232-4538, E-mail: lito.llena@noaa.govGroup 2: CHARLESTON, SC AREA CUSTOMERSD. NAVAL WEAPONS STATION, CHARLESTON, SCDODAAC/ LOCATION-FREQUENCY:**N69214**

Naval Weapons Station Galley

Up to (3) three deliveries per week

101 REFUELING ROAD

0600-1130

GOOSE CREEK, SC 29445

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POC's: CS1 Jinnett Santos phone (843)-574-8215, E-mail: jinnett.santos@us.af.mil
 Alicia Pitts (843)-574-8215 alicia.pitts@us.af.mil

Group 2: CHARLESTON, SC AREA CUSTOMERS

DODAAC/ LOCATION-

N39825

Fleet Logistics Ctr Charleston

2400 Red Bank Rd

Goose Creek, SC 29445

POC: Airmen Christopher Curry (843)-963-4832, e-mail: christopher.curry.13@us.af.mil

FREQUENCY:

As needed

NOAASC

1050 Register St

Charleston, SC 29405

As needed

434443

Oregon II

1050 Register Street

North Charleston, SC 29405

As needed

E. US COAST GUARD

DODAAC/ LOCATION-

CGS01

Pier Pappa

1050 Register St.

Charleston, SC 29405

FREQUENCY

As needed

434443

Oregon II

As needed

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-13-D-W316

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