

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000008289	PAGE 1 OF 8
2. CONTRACT NO. SPE300-13-DW317	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: 			8. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Adm'n: James Barr PSPTPBQ Tel: 215-737-7076 Fax: 215-737-4248 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) 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 10 (Do not Use)	13a. THIS CONTRACT IS A RAISED ORDER UNDER PPAS (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
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Contract: PAS 13-04	CODE SPE300
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17a. CONTRACTOR OFFEROR DERST BAKING COMPANY, LLC 1311 W 62ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 2282265331	CODE 9T768	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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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

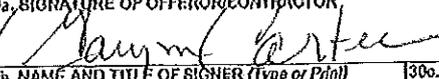
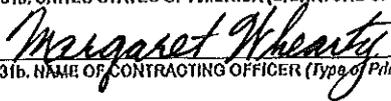
26. TOTAL AWARD AMOUNT (For Gov. Use Only)  
\$40,308.22

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-1, FAR 62.212-5 IS ATTACHED. ADDENDA  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 16, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all Group 3 Items

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 6-6-13	31c. DATE SIGNED 2013 JUN 08

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 <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
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 ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-13-D-W317

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All clauses in Solicitation SPE300-13-R-1004 and Amendment 0001 are incorporated by reference. The estimated value of this contract is \$20,154.6 with a 25% minimum of \$5,038.65 and a 200% maximum value of \$40,309.22.

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

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

**Part 12 Clauses****SPE30013DW317 DELIVERY SCHEDULE****SCHEDULE OF SUPPLIES/SERVICES**

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

**GROUP 3: Shaw AFB, SC**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SANDWICH, SLICED FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.66 PRODUCT CODE: 13710162	4,060 LB	\$0.53	\$2,151.80
2.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.80 PRODUCT CODE: 13715260	3,520 LB	\$0.64	\$2,252.80
3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.78 PRODUCT CODE: 10040070	360 LB	\$0.62	\$223.20
4.	BREAD, RAISIN, ROUND TOP, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.60 PRODUCT CODE: 10221770	380 LB	\$1.60	\$608.00
5.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.27 PRODUCT CODE: 13727480	428 LB	\$0.92	\$393.76
6.	ROLLS, HAMBURGER, WHEAT, SLICED, FRESH 30 PER 57 OZ PKG PKG PRICE TO GOVERNMENT: \$2.92 PRODUCT CODE: 10024580	5,077 LB	\$0.82	\$4,163.14
7.	BAGELS, PLAIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 10228000	1,700 LB	\$0.95	\$1,615.00

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Tier 1: 06/09/2013 THROUGH 06/06/2015  
GROUP 3: Shaw AFB, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.47 PRODUCT CODE: 10228040	1,653 LB	\$1.07	\$1,768.71

ESTIMATED TIER 1 TOTAL: \$13,176.41

SCHEDULE OF SUPPLIES/SERVICES  
Tier 2: 06/07/2015 THROUGH 06/04/2016  
GROUP 3: Shaw AFB, SC

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SANDWICH, SLICED FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.70 PRODUCT CODE: 13710162	2,030 LB	\$0.56	\$1,136.80
2.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.85 PRODUCT CODE: 13715260	1,760 LB	\$0.68	\$1,196.80
3.	BREAD, WHITE, "TEXAS TOAST", THICK, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$0.83 PRODUCT CODE: 10040070	180 LB	\$0.66	\$118.80
4.	BREAD, RAISIN, ROUND TOP, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$1.67 PRODUCT CODE: 10221770	190 LB	\$1.67	\$317.30

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5.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.33 PRODUCT CODE: 13727480	214 LB	\$0.97	\$207.58
6.	ROLLS, HAMBURGER, WHEAT, SLICED, FRESH 30 PER 57 OZ PKG PKG PRICE TO GOVERNMENT: \$3.06 PRODUCT CODE: 10024580	2,539 LB	\$0.86	\$2,183.53
7.	BAGELS, PLAIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.43 PRODUCT CODE: 10228000	850 LB	\$1.04	\$884.00

Tier 2: 06/07/2015 THROUGH 06/04/2016  
GROUP 3: Shaw AFB, SC

8.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 22 OZ PKG PKG PRICE TO GOVERNMENT: \$1.55 PRODUCT CODE: 10228040	826 LB	\$1.13	\$933.38
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ESTIMATED TIER 2 TOTAL: \$6,978.20  
Combined 3 YEAR TOTAL: \$20,154.61

GROUP 3: Shaw AFB, 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: Steve Galloway

CONTINUED ON NEXT PAGE

PHONE NUMBER: 1-803-587-5799 FAX NUMBER: 1-803-469-9887

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 3-Shaw AFB, SC**  
**DODAAC/ LOCATION-**

**Ordering Point: FT9017/Ship to: FT9018**  
**Inflight Kitchen**  
**Afterburner Grill - Flight Feeding Facility**  
**582 Killian Avenue Bldg 1518**

**FREQUENCY:**

Up to (5) five deliveries per week  
0500-0800

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Shaw AFB, SC 29152

POC: SSgt Ronald Cooper phone (803)-895-9795, e-mail: [Ronald.cooper@shaw.af.mil](mailto:Ronald.cooper@shaw.af.mil)**FT9416**

Shaw AFB CDC

SAME AS ABOVE

Bldg 2446

320 Laurel Street

Shaw AFB, SC 29152

POC: Connie Norris phone (803)-895-2348, E-mail: [Norris.connie@shaw.af.mil](mailto:Norris.connie@shaw.af.mil)**Ordering Point: FT9416/Ship to: FT9454**

SAME AS ABOVE

Shaw AFB Youth Center

322 Laurel Street

Shaw AFB, SC 29152

POC: Connie Norris phone (803)-895-2348, E-mail: [Norris.connie@shaw.af.mil](mailto:Norris.connie@shaw.af.mil)**FT9017**

Shaw AFB Emerson Dining Facility

SAME AS ABOVE

417 Polifka St.

Shaw AFB, SC 29152

POC: SSgt Ronald Cooper phone (803)-895-9795, E-mail: [Ronald.cooper@shaw.af.mil](mailto:Ronald.cooper@shaw.af.mil)

**INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE TO VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.**

**NOTE: FOR ALL GROUPS; SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.**

**DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.**

**THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.**

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