

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

1. REQUISITION NUMBER 1000013492		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-W352	3. AWARD/EFFECTIVE DATE 2013 NOV 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-X-0534
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	6. SOLICITATION ISSUE DATE 2013 AUG 29
		9. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE **SPE300**

DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: Randy Km PSPRPBS Tel: 215-737-2898
 Email: Randy.Km@da.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 days

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

13b. RATING _____

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE _____ SEE SCHEDULE

16. ADMINISTERED BY CODE **SPE300**

SEE BLOCK 9
 Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR CODE **9T506** FACILITY CODE _____

LEPAGE BAKERIES, INC.
 COUNTRY KITCHEN
 11 ADAMIAN DR
 AUBURN ME 04210-8304
 USA

18a. PAYMENT WILL BE MADE BY CODE **SL4701**

DEF FIN AND ACCOUNTING SVC
 BSM
 P O BOX 369031
 COLUMBUS OH 43238-9031
 USA

TELEPHONE NO. **2077839161**

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

28. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$150,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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

29. AWARD OF CONTRACT: REF. **SPE300130534** OFFER DATED **2013-Sep-26** YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: **BREAD AND BAKERY**

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or Print) **Peter A. Roy**

30c. DATE SIGNED **11/7/13**

31b. NAME OF CONTRACTING OFFICER (Type or Print) **Lynn Luc**

31c. DATE SIGNED **2013 NOV 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
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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
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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>)

Block 25. No Minimum Guaranteed. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for a 24 month period is \$96,974.08

Prices will be firm fixed for all items for the term of the contract not to exceed twenty-four month or \$150,000.00, whichever occurs first.

The contract performance will be from December 22, 2013 - December 26, 2015.

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Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

**Schedule of Supplies/Services – Bread and Bakery Items
December 22, 2013 - December 26, 2015**

GROUP 1: Fort Drum Army Depot, NY

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ENRICHED, PAN BAKED, ROUND TOP, FRESH			
	22 OZ LOAF	15,090 LB	<u>\$0.81</u>	<u>\$12,222.90</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.11</u>		
	PRODUCT CODE <u>17081470</u>			
2.	BREAD, WHITE, TEXAS TOAST, SLICED, ¼ IN. THICK, SANDWICH, FRESH			
	20 OZ LOAF	11,996 LB	<u>\$0.89</u>	<u>\$10,676.44</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.11</u>		
	PRODUCT CODE <u>17040070</u>			
3.	BREAD, PART WHOLE WHEAT, PAN BAKED, SLICED, FRESH			
	20 OZ LOAF	5,643 LB	<u>\$0.95</u>	<u>\$5,360.85</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.19</u>		
	PRODUCT CODE <u>13410174</u>			
4.	BREAD, WHOLE WHEAT, SLICED, PAN BAKED, BUTTER TOPPED, FRESH			
	24 OZ LOAF	5,760 LB	<u>\$0.86</u>	<u>\$4,953.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE <u>17081680</u>			
5.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	2,196 LB	<u>\$1.30</u>	<u>\$2,854.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.30</u>		
	PRODUCT CODE <u>17021770</u>			
6.	BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH			
	16 OZ LOAF	2,745 LB	<u>\$1.15</u>	<u>\$3,156.75</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.15</u>		
	PRODUCT CODE <u>17023792</u>			
7.	BREAD, MULTI GRAIN, FRESH			
	24 OZ LOAF	4,824 LB	<u>\$0.86</u>	<u>\$4,148.64</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>		
	PRODUCT CODE <u>17015760</u>			
8.	BAGEL, PLAIN, SLICED, FRESH			
	6 PER 21 OZ PKG	3,930 LB	<u>\$1.42</u>	<u>\$5,580.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.86</u>		
	PRODUCT CODE <u>10228003</u>			
9.	BAGEL, CINNAMON RAISIN, FRESH			
	6 PER 21 OZ PKG	2,610 LB	<u>\$1.49</u>	<u>\$3,888.90</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.96</u>		
	PRODUCT CODE <u>10228043</u>			

Schedule of Supplies/Services – Bread and Bakery Items
December 22, 2013 - December 26, 2015

GROUP 1: Fort Drum Army Depot, NY

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2,759 LB <u>\$1.09</u> 10119490	<u>\$1.45</u>	<u>\$4,000.55</u>
11.	ROLLS, HOAGIE/SUBMARINE, HEARTH BAKED, HINGED, FRESH 6 PER 17 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2,273 LB <u>\$1.75</u> 84183780	<u>\$1.65</u>	<u>\$3,750.45</u>
12.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH 12 PER 21.5 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	17,589 LB <u>\$1.28</u> 17026300	<u>\$0.95</u>	<u>\$16,709.55</u>
13.	ROLLS, FRANKFURTER, WHEAT, FRESH 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	7,227 LB <u>\$1.32</u> 17083790	<u>\$1.17</u>	<u>\$8,455.59</u>
14.	ROLLS, MULTI-GRAIN, FRESH 8 PER 11.5 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	972 LB <u>\$1.16</u> 17084020	<u>\$1.61</u>	<u>\$1,564.92</u>
15.	WRAP, WHEAT, FRESH 4 PER 9 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	3,434 LB <u>\$1.58</u> 94684120	<u>\$2.81</u>	<u>\$9,649.54</u>

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$96,974.08

Schedule of Supplies/Services
December 22, 2013 - December 26, 2015

GROUP 1: Fort Drum Army Depot, NY

WITHIN 72 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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: CHRISTINE LEBRUN

PHONE NUMBER: (207)783-9161 ext.: 306

FAX NUMBER: (207)784-4634

EMAIL: christine.lebrun@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: DEBBIE RICHARDSON

PHONE NUMBER: (207)783-9161 ext.: 340

FAX NUMBER: (207)784-4634

EMAIL: debbie.richardson@flocorp.com

ORDERING AND DELIVERY QUALIFICATIONS: 72 hour Lead time on items 1-15.

NON-BAKE DAYS: Sunday and Wednesday

FOR ALL DELIVERY LOCATIONS IN GROUP 1:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

PRODUCT QUALITY

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements**:

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Supplies/Services
December 22, 2013 - December 26, 2015

GROUP 1: Fort Drum Army Depot, NY

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
ACDF01 2ND BCT MTN CAFÉ 10150 4TH ARMOR DIV. DR. Ft Drum, NY 13602 POC: Paul Bursik 315-772-5344 paul.bursik@us.army.mil Phillip Douglas 315-772-4430 phillip.douglas@us.army.mil	0630 - 1030 a.m.	Four (4) deliveries per week
ACDF02 SUSTAINMENT BRIGADE 795 RESTORE HOPE AVE & 8TH STREET Ft Drum, NY 13602 POC: Paul Bursik 315-772-5344 paul.bursik@us.army.mil Phillip Douglas 315-772-4430 phillip.douglas@us.army.mil	0630 – 1030 a.m.	Four (4) deliveries per week
ACDF03 3RD BCT ANNEX 5TH ARMOR DIVISION DRIVE Ft Drum, NY 13602 POC: Paul Bursik 315-772-5344 paul.bursik@us.army.mil Phillip Douglas 315-772-4430 phillip.douglas@us.army.mil	0630 – 1030 a.m.	Four (4) deliveries per week
ACDF04 1ST BCT DINING FACILITY 4TH ARMOR DR. Ft Drum, NY 13602 POC: Paul Bursik 315-772-5344 paul.bursik@us.army.mil Phillip Douglas 315-772-4430 phillip.douglas@us.army.mil	0630 - 1030 a.m.	Four (4) deliveries per week
ACDF05 10TH SPT DINING FACILITY CAMP SWIFT RD. Ft Drum, NY 13602 POC: Paul Bursik 315-772-5344 paul.bursik@us.army.mil Phillip Douglas 315-772-4430 phillip.douglas@us.army.mil	0630 - 1030 a.m.	Four (4) deliveries per week

ACDF06

3RD BCT ANNEX DINING FACILITY 0630 - 1030 a.m.
 5TH ARMORED DIVISION DR.
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

ACDF07

10TH AVN BDE DINING FACILITY 0630 - 1030 a.m.
 AIRFIELD DRIVE
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

ACDF08

WTU DINING FACILITY 0630 - 1030 a.m.
 10450 5TH ARMORED DIV. DR.
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

ACDF09

SOUTH POST DINING FACILITY 0630 - 1030 a.m.
 8TH ST. & RESTORE HOPE AVE
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

ACDF10

NORTH POST DINING FACILITY 0630 - 1030 a.m.
 SOUTH REVERE RIDGE LOOP
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

P16BFA

TISA WAREHOUSE PERISHABLE 0630 - 1030 a.m.
 CORNER 1ST ST. & QUARTERMASTER RD.
 Ft Drum, NY 13602
 POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
 Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

Four (4) deliveries
 per week

W16BFA

TISA FT. DRUM, NY
QUARtermaster ROAD
Ft Drum, NY 13602
POC: Paul Bursik 315-772-5344
paul.bursik@us.army.mil
Phillip Douglas 315-772-4430
phillip.douglas@us.army.mil

0630 – 1030 a.m.

Four (4) deliveries
per week

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.