

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

1. REQUISITION NUMBER  
1000032016

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2. CONTRACT NO. SPE300-16-D-W160

3. AWARD/EFFECTIVE DATE 2016 FEB 18

4. ORDER NUMBER

5. SOLICITATION NUMBER SPE300-16-X-0003

6. SOLICITATION ISSUE DATE 2014 DEC 04

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CLIA TROOP SUPPORT  
 DIRECTORATE OF SUBSISTENCE  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5699  
 USA  
 Local Admin: James Barr PSPTPQ Tel: 215-737-7075 Fax: 215-737-4240  
 Email: JAMES.BARR@DLA.ML

CODE SPE300

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: 311812

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

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION

RFQ  IFB  RFP

15. DELIVER TO

SEE SCHEDULE

16. ADMINISTERED BY

SEE BLOCK 9  
 Category: PAS:None

CODE SPE300

17a. CONTRACTOR/ OFFEROR

CODE IM5Y0

FACILITY CODE

FLOWERS BAKING CO. OF MORRISTOWN, LLC DBA FLOWERS BAKERY  
 1726 W 1ST N ST  
 MORRISTOWN TN 37014-3710  
 USA

TELEPHONE NO. 4235862471

18a. PAYMENT WILL BE MADE BY

CODE SL4701

DEF FIN AND ACCOUNTING SVC  
 BSM  
 P O BOX 182317  
 COLUMBUS OH 43218-2317  
 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)

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 62.212-4, 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

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29. AWARD OF CONTRACT: REF. SPE300-15X-0003 OFFER

DATED 2016-Jan-20 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

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

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

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

31c. DATE SIGNED

Bill Rouse VPOf Sales 2/18/15

MARGARET WHEARTY

2016 FEB 18

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-15-D-W450

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There is no guaranteed minimum for contract SPE300-15-D-W450. The estimated dollar value is [REDACTED]. The maximum dollar value of this contract is \$150,000.

CONTINUED ON NEXT PAGE

**SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS****PID Data - Custom Clause**

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

**SECTION F - DELIVERIES OR PERFORMANCE**

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

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

**SECTION I - CONTRACT CLAUSES**

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

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

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(c) The offeror should check here to opt out of this clause:

[ ]. Alternate wording may be negotiated with the contracting officer.

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

Description	File Name
ATTACH.Delivery Schedule	Only delivery schedule for SPE30015DW450.pdf

SCHEDULE OF SUPPLIES/SERVICES04/19/2015 THROUGH 04/15/2017GROUP 1: McGhee Tyson ANG, TN & EMC/Blue Ridge Job Corps Center in Marion, VA

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHOLE WHEAT, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>13715260</u>	600 LB		
2.	BREAD, WHITE, SLICED, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>13410170</u>	840 LB		
3.	BREAD, WHITE, "TEXAS TOAST", SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10040100</u>	1,092 LB		
4.	BREAD, CINNAMON RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10221770</u>	180 LB		
5.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10221290</u>	297 LB		
6.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10219490</u>	165 LB		
7.	ROLLS, FRANKFURTER, FRESH "6" 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10027320</u>	1,139 LB		

\*Unit price is the price per pound

04/19/2015 THROUGH 04/15/2017

GROUP 1: McGhee Tyson ANG, TN & EMC/Blue Ridge Job Corps Center in Marion, VA

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, DINNER, READY TO EAT, WHITE, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10829100</u>	2,478 LB		
9.	ROLLS, HAMBURGER, "4", WHITE, FRESH, SLICED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10026170</u>	2,838 LB		
10.	ROLLS, HOAGIE/SUBMARINE, "6", WHITE, SLICED, FRESH 6 PER 17 OZ PKG PKG PRICE TO GOVERNMENT: PRODUCT CODE <u>10306550</u>	68 LB		

ESTIMATED TOTAL GROUP 1: \_\_\_\_\_

GROUP 1: McGhee Tyson ANG, TN & EMC/Blue Ridge Job Corps Center in Marion, VA  
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-DELIVERY DAYS ARE SUNDAY, AND WEDNESDAYS. There is a 7 day lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: Cheryl Tinsley  
PHONE NUMBER: 1-423-586-2471  
FAX NUMBER: 1-423-586-3728

POINT OF CONTACT FOR INVOICING AND PAYMENT: Lynnita Stepp/Lynnita.stepp@flocorp.com  
PHONE NUMBER: 1-423-586-2471  
FAX NUMBER: 1-423-586-3728

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**

**FREQUENCY**

**NAME/ADDRESS/DODAAC**

**FT6423**

Rocky Top Dining Facility  
134 ARW  
420 Post Avenue (Upstairs)  
McGhee Tyson ANG Base  
Maryville, TN 37777  
POC: SMGT Donald Hill  
Phone: (865)336-4303  
[Donald.Hill@ang.af.mil](mailto:Donald.Hill@ang.af.mil)  
POC: SSGT Jacob F. Daniels  
Phone: (865)716-9629  
[jacob.daniels@ang.af.mil](mailto:jacob.daniels@ang.af.mil)

Up to (2) two deliveries per week  
0600-0900

**1622EG**

Blue Ridge Job Corps Center  
245 West Main Street  
Marion, VA 24354  
POC: Maria Maready  
Phone (276)783-7221 ext. 238/  
[Maready.Maria@jobcorps.org](mailto:Maready.Maria@jobcorps.org)

Monday, Tuesday, Thursday, & Friday  
at 9:00 AM