

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000046185	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-16-D-W500	3. AWARD/EFFECTIVE DATE 2016 MAY 19	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0026	6. SOLICITATION ISSUE DATE 2016 MAR 30			
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 19111-5096 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input checked="" 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"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING			
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS None		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR DERST BAKING COMPANY, LLC 1311 W 52ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 9122332235	CODE 91768	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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) \$			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" 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. SPE300-16-R-0026 OFFER DATED 2016-May-12 . YOUR OFFER ON SOLICITATION (BLOCK 5), 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) <i>Margaret Whearty</i>				
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL		31c. DATE SIGNED 2016 MAY 19		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000046185	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W600	3. AWARD/EFFECTIVE DATE 2016 MAY 19	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0028	6. SOLICITATION ISSUE DATE 2016 MAR 30
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. 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 19111-5998 USA Local Addr: James Barr PSP1P8Q Tel: 215-737-7975 Fax: 215-737-4240 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 checked="" 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: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
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11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	16. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCKS C/Kallyr, PAS:1804	CODE SPE300
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17a. CONTRACTOR/ OFFEROR DERST BAKING COMPANY, LLC 1311 W 52ND ST SAVANNAH GA 31405-3078 USA TELEPHONE NO. 9122332235	CODE 0T768	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 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				

26. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Cont. Use Only)
\$4,000,000

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. SPE300-16-R-0028 OFFER DATED 2016-May-12, 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) Gary Carter President	30c. DATE SIGNED 5-19-16	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2016 MAY 19

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
 PARTIAL FINAL
 34. VOUCHER NUMBER
 35. AMOUNT VERIFIED CORRECT FOR
 36. PAYMENT
 COMPLETE PARTIAL 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
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
 41c. DATE
 42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YYMM/DD)
 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-W500

PAGE 3 OF 4 PAGES

The estimated dollar value of this contract is \$ [REDACTED] with a 10% minimum dollar value of \$ [REDACTED]
and a 250% maximum dollar value of \$ [REDACTED].

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

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

Part 12 Clauses

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

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

Attachments

List of Attachments

Description	File Name
ATTACH.Delivery Schedule	Award DocumentDerst SC DW500 GROUP 1.pdf

SCHEDULE OF SUPPLIES/SERVICES
Group 1 – SC: Fort Jackson
Tier 1: 06/05/2016 THROUGH 06/02/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHEAT, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>13715260</u>	590,650 LB	\$	\$
2.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10320000</u>	220 LB	\$	\$
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 30 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>13730612</u>	737,851 LB	\$	\$
4.	ITEM DELETED			
5.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, SLICED, FRESH 12 PER 30 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10024500</u>	78,439 LB	\$	\$
6.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10129100</u>	1,146 LB	\$	\$
7.	ITEM DELETED			

*Unit price is the price per pound

ESTIMATED TIER 1 TOTAL GROUP 1: \$

SCHEDULE OF SUPPLIES/SERVICES
Group 1 – SC: Fort Jackson
Tier 2: 06/03/2018 THROUGH 06/01/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHEAT, ROUND TOP, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>13715260</u>	295,325 LB	\$	\$
2.	BREAD, RYE, SLICED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10320000</u>	110 LB	\$	\$
3.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 30 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>13730612</u>	368,925 LB	\$	\$
4.	ITEM DELETED			
5.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, SLICED, FRESH 12 PER 30 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10024500</u>	39,219 LB	\$	\$
6.	ROLLS, DINNER, UNSLICED, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10129100</u>	573 LB	\$	\$

7. ITEM DELETED

*Unit price is the price per pound

ESTIMATED TIER 2 TOTAL GROUP 1: \$

ESTIMATED 3 YEAR TOTAL FOR GROUP 1: \$

Group 1 – SC: Fort Jackson

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 WEDNESDAYS AND SUNDAYS. There is a 4 day (96 hours) order lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: Buster Gleaton
PHONE NUMBER: 1-803-730-3979
FAX ORDER for Ordering: 803-765-1981

POINT OF CONTACT FOR INVOICING AND PAYMENT: Angie Wilkes
PHONE NUMBER/E-mail: 1-912-233-2235/Angie.Wilkes@flocorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

Descriptions/Specifications: Contract period: June 05, 2016 through June 01, 2019.

Delivery Schedule
Delivery Schedule Group 1-Fort Jackson, SC

DODAAC/ LOCATION-

FREQUENCY:

Ordering Point: W37N04/Ship to: 113INF
1/13TH Infantry Battalion Dining Facility
Bldg 11-500 Iverson Rd
Fort Jackson, SC 29207
POC: Vanessa Witherspoon phone (803)-751-4129
E-mail: Vanessa.l.witherspoon.civ@mail.mil

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

Ordering Point: W37N04/Ship to: 134INF
1/34th Infantry Battalion Dining Facility
Bldg 5500, Pickens Street
Fort Jackson, SC 29207
POC: Same as above

SAME AS ABOVE

Ordering Point: W37N04/Ship to: 161INF
1/61ST Infantry Battalion Dining Facility
Bldg 11-900 Golden Arrow Road
Fort Jackson, SC 29207
POC: Same as above

SAME AS ABOVE

Ordering Point W37N04/Ship to: RECBN1
120TH Adjutant General Dining Facility
Bldg 1875, Ewell Street
Fort Jackson, SC 29207
POC: Same as above

SAME AS ABOVE

DELIVERY POINTS (CONTINUED)

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

FREQUENCY:

Ordering Point W37N04/Ship to: 1870RD
187TH Ordnance Dining Facility
Bldg 2260, Sumter Street
Fort Jackson, SC 29207
POC: Vanessa Witherspoon phone (803)-751-4129
E-mail: Vanessa.l.witherspoon.civ@mail.mil

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

Ordering Point W37N04/Ship to: 213INF
2/13TH Infantry Battalion Dining Facility
Bldg 4270, Sumter Street
Fort Jackson, SC 29207
POC: Same as above

Same AS ABOVE

Ordering Point W37N04/Ship to: 239INF
2/39TH Infantry Battalion Dining Facility
Bldg 10-401, Hampton Parkway
Fort Jackson, SC 29207
POC: Same as above

SAME AS ABOVE

Ordering Point W37N04/Ship to: 260INF
2/60TH Infantry Battalion Dining Facility
Bldg 11-128, Iverson Street
Fort Jackson, SC 29207
POC: Same as above

SAME AS ABOVE

Ordering Point: W37N04/Ship to: AGDFAC
AGDFAC Dining Facility
Bldg 2302, Sumter Street
Fort Jackson SC 29207
POC: Same as above

SAME AS ABOVE

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

FREQUENCY:

Ordering Point W37N04/Ship to: 313INF

Up to (5) five deliveries per week

3/13TH Infantry Battalion Dining Facility

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

Ordering Point W37N04/Ship to: 334INF

SAME AS ABOVE

3/34TH Infantry Battalion Dining Facility

Bldg 10-791, Winder Street

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: 360INF

Up to (5) five deliveries per week

3/60TH Infantry Battalion Dining Facility

0730-1100

Bldg 5482 Manigault Street

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: 369AGB

SAME AS ABOVE

369TH Adjutant General Dining Facility

Bldg 4210, Sumter Street

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: USSDSS

SAME AS ABOVE

US Army Drill Sergeant School DFAC

Bldg 9572, Marion Avenue

Fort Jackson, SC 29207

POC: Same as above

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

FREQUENCY:

Up to (5) five deliveries per week

0730-1100

Ordering Point W37N04/Ship to: W90JUK

Fort Jackson Food Service Warehouse

Same as above

Bldg 2580 Warehouse Row

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: QUAD02

Same as above

5454 Manigault St

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: RECBN1

Same as above

Reception Battalion

Bldg 1875 Ewell Road

Fort Jackson, SC 29207

POC: Same as above

Ordering Point W37N04/Ship to: W37HFR

Same as above

Moncrief Hospital

Bldg 4500 Stuart Ave

Ft Jackson, SC 29207

POC: Same as above

Ordering Point: W37N04/Ship to: QUAD01

Same as above

Bldg 5455, Manigault Street

Fort Jackson SC 29207

POC: Same as above

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.