

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000040112	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W503	3. AWARD/EFFECTIVE DATE 2016 MAY 28	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-R-0038	6. SOLICITATION ISSUE DATE 2016 DEC 21
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	d. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 703 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Ac'n: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4248 Email: GRISEL.VELAZQUEZ@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:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 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 OrCa3y: PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF LYNCHBURG, LLC DBA FLOWERS BAKERY 1906 HOLLINS MILL RD LYNCHBURG VA 24503-2761 USA TELEPHONE NO. 4345260441	CODE 9T877	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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<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) \$1,021,806.59
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<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 checked="" 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.
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<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. SPE30015R0038 OFFER DATED 2016-May-04, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Allen Branscome</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Christina M. Miller</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) Allen Branscome, Vice President	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller
30c. DATE SIGNED 5/25/16	31c. DATE SIGNED 2016/05/25

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>)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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BLOCK 25. 25% MINIMUM GUARANTEED: \$255,401.65. 250% MAXIMUM DOLLAR VALUE IS \$2,554,016.46 .

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$1,021,606.59

THE CONTRACT PERIOD OF PERFORMANCE IS FROM MAY 29, 2016 TO MAY 25, 2019.

Tier 1: May 29, 2016 - May 26, 2018

Tier 2: May 27, 2018 - May 25, 2019

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Part 12 Clauses

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

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group II: Ft Lee

Tier 1: May 29, 2016-May 26, 2018

Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	TIER 1 (Year 182)			
					Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
BREAD, DOUBLE FIBER, FRESH, SLICED	102-1693-0	16 oz per loaf	1	20	21975	\$	\$	\$
BREAD, FRENCH, FRESH, HEARTH BAKED	103-0730-0	16 oz per loaf	1	14	358	\$	\$	\$
BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2177-0	16 oz per loaf	1	16	13722	\$	\$	\$
BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2000-0	16 oz per loaf	1	16	9440	\$	\$	\$
BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	101-1038-0	16 oz per loaf	1	24	66910	\$	\$	\$
BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	101-4009-0	16 oz per loaf	1	20	1959	\$	\$	\$
BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	137-1162-0	16 oz per loaf	1	21	97913	\$	\$	\$
BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	302-1590-0	16 oz per loaf	1	24	49368	\$	\$	\$
BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	102-1526-0	16 oz per loaf	1	20	38014	\$	\$	\$
ROLLS, BANQUET, FRESH	101-2910-0	6 ct per PKG	1	24	49348	\$	\$	\$
ROLLS, DINNER, FRESH, BROWN AND SERVE	101-3500-0	6 ct per PKG	1	10.5	268	\$	\$	\$
ROLLS, DINNER, FRESH, WHEAT, SPLIT TOP	137-3527-0	6 ct per PKG	1	24	62033	\$	\$	\$
ROLLS, DINNER, FRESH, WHITE, SPLIT TOP	101-2910-0	6 ct per PKG	1	24	48771	\$	\$	\$
ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	100-2732-0	6 ct per PKG	1	21	3175	\$	\$	\$
ROLLS, HAMBURGER, FRESH	100-2617-0	6 ct per PKG	1	20	180	\$	\$	\$
ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED	100-2617-0	6 ct per PKG	1	20	100004	\$	\$	\$
ROLLS, HOAGIE/SUBMARINE, FRESH	103-9365-0	6 ct per PKG	1	15	18298	\$	\$	\$
ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHOLE WHEAT, HEARTH BAKED	103-0654-0	6 ct per PKG	1	19	27863	\$	\$	\$
ROLLS, KAISER, WHITE, FRESH, HEARTH BAKED	235-2545-0	6 ct per PKG	1	26	179	\$	\$	\$
BAGELS, Variety*		6 ct per PKG	1	13	168	\$	\$	\$
MUFFIN, ENGLISH, FRESH	103-1949-0	6 ct per PKG	1	12	22272	\$	\$	\$
Total Price for Tier 1:								\$ 674,563.19

*Specify Bagel Flavors Available	Product Code
WHITE	103-2128-4
WHEAT	103-0962-0
CINN/RAISIN	103-2129-6

DESCRIPTION/SPECIFICATIONS:

Group II: Ft Lee

Tier 2: May 27, 2018 – May 25, 2019

Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in Oz.	Estimate LBS	Price per PKG	TIER 2 (Year 3)		
							Price per LBS	Total Price per LBS	
BREAD, DOUBLE FIBER, FRESH, SLICED	102-1693-0	16 oz per loaf	1	20	10988	\$	\$	\$	
BREAD, FRENCH, FRESH, HEARTH BAKED	103-0790-0	16 oz per loaf	1	14	179	\$	\$	\$	
BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2177-0	16 oz per loaf	1	16	6261	\$	\$	\$	
BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	103-2000-0	16 oz per loaf	1	16	4770	\$	\$	\$	
BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	101-1038-0	16 oz per loaf	1	24	33455	\$	\$	\$	
BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	101-4009-0	16 oz per loaf	1	20	990	\$	\$	\$	
BREAD, WHITE, WHOLE GRAIN, FRESH, SLICED	137-1162-0	16 oz per loaf	1	21	48955	\$	\$	\$	
BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	302-1590-0	16 oz per loaf	1	24	24684	\$	\$	\$	
BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	102-1526-0	16 oz per loaf	1	20	19007	\$	\$	\$	
ROLLS, BANQUET, FRESH	101-2910-0	6 ct per PKG	1	24	24674	\$	\$	\$	
ROLLS, DINNER, FRESH, BROWN AND SERVE	101-3500-0	6 ct per PKG	1	10.5	134	\$	\$	\$	
ROLLS, DINNER, FRESH, WHEAT, SPLIT TOP	137-3527-0	6 ct per PKG	1	24	31016	\$	\$	\$	
ROLLS, DINNER, FRESH, WHITE, SPLIT TOP	101-2910-0	6 ct per PKG	1	24	24386	\$	\$	\$	
ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	100-2732-0	6 ct per PKG	1	21	1587	\$	\$	\$	
ROLLS, HAMBURGER, FRESH	100-2617-0	6 ct per PKG	1	20	90	\$	\$	\$	
ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED	100-2617-0	6 ct per PKG	1	20	50002	\$	\$	\$	
ROLLS, HOAGIE/SUBMARINE, FRESH	103-9365-0	6 ct per PKG	1	15	9149	\$	\$	\$	
ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHOLE WHEAT, HEARTH BAKED	103-0654-0	6 ct per PKG	1	19	13992	\$	\$	\$	
ROLLS, KAISER, WHITE, FRESH, HEARTH BAKED	235-2545-0	6 ct per PKG	1	36	89	\$	\$	\$	
BAGELS, Variety*		6 ct per PKG	1	13	84	\$	\$	\$	
MUFFIN, ENGLISH, FRESH	103-1949-0	6 ct per PKG	1	12	11136	\$	\$	\$	
Total Price for Tier 2:							\$	\$	\$

*Specify Bagel Flavors Available	Product Code
WHITE	103-2128-4
WHEAT	103-0962-0
CINN/RAISIN	103-2129-6

Total Estimated Dollar Value (Tier I and Tier II): \$1,021,606.59

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.

The terms and conditions of solicitation SPE300-15-R-0038 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

POINT(S) OF CONTACT FOR ORDERING:

Keith White ⁸⁰⁴
Phone: 806-212-7930
Fax: 804-520-7796
Email: keith.white@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Vickie Mixon
Phone: 434-528-0441
Fax: 434-528-3413
Email: vickie.mixon@flocorp.com

Ordering and Delivery Qualifications: 96 hours order lead time for all items

Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION 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: Rapid Gate 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. 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.

DESCRIPTION/SPECIFICATIONS:**Group II: Ft Lee****PoP: May 29, 2016 – May 25, 2019****DELIVERY POINTS**

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery	Fax
FT9155	FT9155	AIR FORCE CULINARY ARTS SCHOOL 1630 B Ave. Bldg 4200 FT Lee, VA 23801 POC: Donald Flowers - (804)765-7770 donald.m.flowes12mil@mal.mil	Once a week. Deliveries to be made between 0600 - 0900	804-520-7796
N64120	N64120	CSS LEARNING SITE FOR LEE 1630 Byrd Ave. Bldg. 4200 FT Lee, VA 23801 POC: CS3 William Golway - (804)765-7704 william.golway@navy.mil	Four deliveries per week. Deliveries to be made between 0700 - 0800	804-520-7796
W26QKQ	W26QKQ	DEL Installation Food Advisor 1601 Warehouse Road FT Lee, VA 23801 POC: Gail Wallace - (804)578-8435 gail.wallace@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1100	804-520-7796
W26QKQ	DYF001	DINING FACILITY P-8400 A Avenue Bldg. 8400 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF009	DINING FACILITY 3206 13th & A Avenue Bldg. 3206 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF003	DINING FACILITY 3118 13th St. Bldg. 3118 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF005	DINING FACILITY P-3002 11th & A Ave Bldg. 3002 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796

W26QKQ	DYF006	DINING FACILITY 3024 13th & A Avenue Bldg. 3024 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF008	DINING FACILITY 3206 A Avenue Bldg. 3206 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF009	DINING FACILITY 3003 B Avenue Bldg. 3003 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	DYF014	DINING FACILITY 3024 11th & A Avenue Bldg. 3024 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	YDAQMS	Fort Lee Quarter Master School 16th St. & B Ave Bldg. 4200 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	YQMSFB	Fort Lee Quarter Master School Bldg. 11541 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	YDAQSG	Fort Lee Quarter Master School Mahone & B Ave Bldg. 9300 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	S26QKQ	TISA WAREHOUSE Tisa Warehouse, FT Lee, VA 23801	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	W6CPGA	DINING FACILITY P-3500 201 B Avenue Bldg. 3500 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796

W26QKQ	W6CP79	DINING FACILITY P-11105 11105 41st Street FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	W1D4ZC	DINING FACILITY 18028 415 Aberdeen Avenue Bldg. 18028 FT Lee, VA 23801 POC: Brenda Lowe - (804)633-8309 brenda.lowe@us.army.mil	Five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
W26QKQ	MEF213	Camp Lejeune at FT Pickett E Parade Street Bldg. 1687 Blackstone, VA 23894 POC: GySgt PuseyGardiner R.A. Work: (910)451-1894; Cell: (910)546- 8404 ramon.puseygardiner@usmc.mil	Up to five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796 4311 315- 8992
W1D50Z	W15D0Z	FT LEE 23RD QM BDE 3101 A Ave, Bldg. 930 FT Lee, VA 23801 POC: SFC Rolan Gardner - (804)734-7594 rolan.k.gardner.mil@mail.mil	Up to five deliveries per week. Deliveries to be made between 0600 -1000	804-520-7796
M54078	M54078	Marine Detachment, FT Lee 9304 Division Road FT Lee, VA 23801 POC: GySgt Carlos Lantigua - (804)734- 4821 carlos.lantigua.mil@mail.mil	Four deliveries per week. Deliveries to be made between 0600 - 1000	804-520-7796

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

VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.