

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000043893	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W511	3. AWARD/EFFECTIVE DATE 2016 AUG 14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0013	6. SOLICITATION ISSUE DATE 2016 FEB 04
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 19111-5086 USA Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRISEL.VELAZQUEZ@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"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Critically: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO OF NORFOLK LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576220347	CODE 1V435	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	<input type="checkbox"/> 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) \$234,702.17
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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.

<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30016R0013 OFFER DATED 2016-Mar-08 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 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or Print) William Regan Vice President	30c. DATE SIGNED 7-20-16	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller	31c. DATE SIGNED 2016 JUL 20

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: SPE300-16-D-W511	PAGE 3 OF 4 PAGES
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BLOCK 25.  
25% MINIMUM GUARANTEED: \$58,675.54  
250% MAXIMUM DOLLAR VALUE IS: \$586,755.43

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$234,702.17

THE CONTRACT PERIOD OF PERFORMANCE IS FROM AUG 14, 2016 TO AUG 10, 2019.  
Tier 1: Aug 14, 2016 - Aug 11, 2018  
Tier 2: Aug 12, 2018 - Aug 10, 2019

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-W511

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Part 12 Clauses

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

Schedule of Items

**DESCRIPTION/SPECIFICATIONS:**

**Group II: Land Base in Tidewater, Norfolk, and York River (Virginia)**

**Tier 1: August 14, 2016 - August 11, 2018**

Item	Description/Specification	Quantity	Unit	Price				Total Price
				Unit Price	Unit Price	Unit Price	Unit Price	
1	BREAD, WHITE, FRESH, pan baked, round top, enriched	101-1022	1	20	34876	\$ 1.00	\$ 0.80	\$ 27,900.80
2	BREAD, WHITE, FRESH, pan baked, sandwich, enriched	101-1038	1	24	5524	\$ 1.04	\$ 0.69	\$ 3,829.97
3	BREAD, WHITE, FRESH, sliced, thick, pan baked (for texas toast)	100-4010	1	24	8230	\$ 0.99	\$ 0.66	\$ 5,431.80
4	BREAD, RYE, FRESH, slick, pan baked, round top	103-2000	1	16	3474	\$ 1.86	\$ 1.86	\$ 6,461.64
5	BREAD, WHOLE WHEAT, FRESH, pan baked, round top	102-1526	1	20	13854	\$ 1.34	\$ 1.07	\$ 14,851.49
6	BREAD, HONEY WHEAT, FRESH, round top, pan baked	102-1508	1	20	27130	\$ 1.59	\$ 1.27	\$ 34,509.36
7	BREAD, CINNAMON RAISIN, FRESH, pan baked, sandwich	103-2177	1	16	3396	\$ 1.64	\$ 1.64	\$ 5,569.44
8	ROLLS, DINNER, FRESH, white, soft	101-2910	24	24	3512	\$ 1.66	\$ 1.11	\$ 3,886.61
9	ROLLS, DELI, FRESH, white	103-2096	6	19	1520	\$ 1.84	\$ 1.55	\$ 2,355.20
10	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	100-2617	12	20	11836	\$ 1.47	\$ 1.18	\$ 13,919.14
11	ROLLS, HAMBURGER, FRESH, sliced, white, w/sesame seeds	100-2694	6	18	11960	\$ 1.10	\$ 0.98	\$ 11,694.22
12	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	100-2732	12	18	18040	\$ 1.47	\$ 1.31	\$ 23,572.27
<b>Total Price for Tier 1:</b>								<b>\$ 153,981.94</b>

**DESCRIPTION/SPECIFICATIONS:**

**Group II: Land Base in Tidewater, Norfolk, and York River (Virginia)**

**Tier 2: August 12, 2018 – August 10, 2019**

				TIER 2 (Aug 12)				
Item	Description/Specification	Product Code	Unit Price	Quantity	Unit Price	Quantity	Unit Price	
1	BREAD, WHITE, FRESH, pan baked, round top, enriched	101-1022	1	20	17438	\$ 1.05	\$ 0.84	\$ 14,647.92
2	BREAD, WHITE, FRESH, pan baked, sandwich, enriched	101-1038	1	24	2762	\$ 1.09	\$ 0.73	\$ 2,007.05
3	BREAD, WHITE, FRESH, sliced, thick, pan baked (for texas toast)	100-4010	1	24	4115	\$ 1.04	\$ 0.69	\$ 2,853.07
4	BREAD, RYE, FRESH, slick, pan baked, round top	103-2000	1	16	1737	\$ 1.95	\$ 1.95	\$ 3,387.15
5	BREAD, WHOLE WHEAT, FRESH, pan baked, round top	102-1526	1	20	6927	\$ 1.40	\$ 1.12	\$ 7,758.24
6	BREAD, HONEY WHEAT, FRESH, round top, pan baked	102-1508	1	20	13565	\$ 1.67	\$ 1.34	\$ 18,122.84
7	BREAD, CINNAMON RAISIN, FRESH, pan baked, sandwich	103-2177	1	16	1698	\$ 1.72	\$ 1.72	\$ 2,920.56
8	ROLLS, DINNER, FRESH, white, soft	101-2910	24	24	1756	\$ 1.74	\$ 1.16	\$ 2,036.96
9	ROLLS, DELI, FRESH, white	103-2096	6	19	760	\$ 1.93	\$ 1.63	\$ 1,235.20
10	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	100-2617	12	20	5918	\$ 1.54	\$ 1.23	\$ 7,290.98
11	ROLLS, HAMBURGER, FRESH, sliced, white, w/sesame seeds	100-2694	6	18	5980	\$ 1.15	\$ 1.02	\$ 6,112.89
12	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	100-2732	12	18	9020	\$ 1.54	\$ 1.37	\$ 12,347.38
Total Price for Tier 2:							\$	80,720.23

Total Estimated Dollar Value (Tier I and Tier II): \$234,702.17

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 SPE300-16-R-0013 (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:**

Klaire Keller  
Phone: 757-622-0347  
Fax: 757-640-1308  
Email: [klaire.keller@flocorp.com](mailto:klaire.keller@flocorp.com)

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:**

Klaire Keller  
Phone: 757-622-0347  
Fax: 757-640-1308  
Email: [klaire.keller@flocorp.com](mailto:klaire.keller@flocorp.com)

Ordering and Delivery Qualifications: 72 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: Land Base in Tidewater, Norfolk, and York River (Virginia)****PoP: August 14, 2016 -- August 10, 2019**

<b><u>Deliver To</u></b>	<b><u>Times/Frequency</u></b>	<b><u>Fax Number For Orders*</u></b>
Yorktown Weapons Station Galley Bldg. #705 705 Shupper Drive Yorktown, VA	Up to five (5) days Monday through Friday 0600 - 0800	757-640-1308
Norfolk Naval Shipyard (Shop) Bldg. #276 Receiving Officer Portsmouth, VA 23709	Up to five (5) days 0500 - 0800	757-640-1308
Norfolk Naval Shipyard Mariners Reef Bldg. #1484 Norfolk Naval Shipyard Galley Norfolk, VA	Up to five (5) days 0500 - 0800	757-640-1308
Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708	Up to three (3) days 0800 - 1000	757-640-1308
Dam Neck Annex Galley Bldg. #521 432 Sparrow Street Virginia Beach, VA	Up to five (5) days No later than 0900	757-640-1308
Naval Special Warfare Development Group 1636 Regulus Avenue Virginia Beach, VA 23461	Up to five (5) days 0600 - 0800	757-640-1308
NAS Oceana Bldg. #520 858 "D" Avenue Virginia Beach, VA	Up to five (5) days No later than 0900	757-640-1308
NAB Little Creek, JEB Little Creek Bldg. #3607 1420 E. Street Norfolk, VA 223521	Up to five (5) days No later than 0800	757-640-1308
ACB2 Amphibious Battalion Construction 2 1815 Seebee Drive Virginia Beach, VA 23521	Up to five (5) days No later than 0800	757-640-1308
Naval Amphibious Base Little Creek/NMCRC Little Creek 7690 Shore Drive Norfolk, VA 235221	Up to five (5) days No later than 0800	757-640-1308

*\*For Non-EDI/Fax Offerors, indicate correct fax number for each customer's orders\**

Naval Station Norfolk Bldg. IAA 1650 Gilbert Street Norfolk, VA	Up to five (5) days No later than 0900	757-640-1308
Chesapeake Brig Galley 1548 Wilderness Road Chesapeake, VA 23322	Up to two (2) days 0700 – 1600	757-640-1308
NSA Northwest Annex Galley 1320 Northwest Annex, Suite 100 Chesapeake, VA	Up to two (2) days 0700 - 1600	757-640-1308
Camp Allen 1775 Forresta Drive Norfolk, VA 23551	Up to five (5) days No later than 0900	757-640-1308
NOAA Ship Okeanos 439 W. York Street Norfolk, VA	Up to five (5) days No later than 0700	757-640-1308
NOAA Ship Thomas Jefferson 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-640-1308
NOAA Ship Ferdinand R. Hassler 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-640-1308
NOAA Ship Reuben Lasker 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-640-1308
NOAA Ship Pisces 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700	757-640-1308
USCG Bear 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Tampa 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Harriet Lane 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Northland 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Senaca 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308

USCG Campbell 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Forward 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Legare 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Diligence 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCG Camp Charles 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700	757-640-1308
USCGC Dependable JEB Little Creek Fort Story Pier 14 South Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-640-1308
USCGC Campbell JEB Little Creek Fort Story Pier 15 N Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-640-1308
USCGC Vigorous JEB Little Creek Fort Story Pier 15N Virginia Beach, VA 23459	Up to five (5) days No later than 0700	757-640-1308
USCG Reliance 439 W. York Street Norfolk, VA 23510	Up to five (5) days No later than 0700	757-640-1308

NOTE: FOR GROUP II; 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.