

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

1. REQUISITION NUMBER
1000043893

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2. CONTRACT NO.
SPE300-16-D-W510

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
 CODE SPE300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246
 Email: GRISEL.VELAZQUEZ@DLA.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: 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
 Net 30 (Do not Use)

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
 Grantee: PAS: None

17a. CONTRACTOR/ OFFEROR
 CODE 1V435 FACILITY CODE
 FLOWERS BAKING CO OF NORFOLK LLC
 DBA FLOWERS BAKERY
 1209 CORPREW AVE
 NORFOLK VA 23504-3403
 USA
 TELEPHONE NO. 7576220347

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

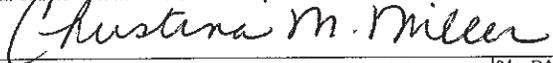
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$1,018,315.18

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. 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:

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 (YYMM/DD)	42d. TOTAL CONTAINERS		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W510	PAGE 3 OF 4 PAGES
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BLOCK 25.

25% MINIMUM GUARANTEED: \$254,578.80

250% MAXIMUM DOLLAR VALUE IS: \$2,545,787.96

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$1,018,315.18

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-W510

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Part 12 Clauses

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

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group I: Ships Customers in Tidewater, Norfolk, and York River (Virginia)

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

Item	Description/Specification	Product Code	Quantity	Unit	Unit Price (per case)				Total Price
					Quantity	Unit Price	Quantity	Unit Price	
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	100-4010	1	24	16108	\$ 0.99	\$	0.66	\$ 10,631.28
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched	101-1038	1	24	36332	\$ 1.04	\$	0.69	\$ 25,190.19
3	BREAD, WHITE, FRESH, pan baked, round top, enriched	101-1022	1	20	114678	\$ 1.00	\$	0.80	\$ 91,742.40
4	BREAD, HONEY WHEAT, FRESH, round top, pan baked	102-1508	1	20	99364	\$ 1.59	\$	1.27	\$ 126,391.01
5	BREAD, WHOLE WHEAT, FRESH, round top, pan baked	102-1526	1	20	32338	\$ 1.34	\$	1.07	\$ 34,666.34
6	BREAD, CINNAMON RAISIN, FRESH, pan baked, sandwich	103-2177	1	16	4934	\$ 1.64	\$	1.64	\$ 8,091.76
7	BREAD, RYE, FRESH, sliced, pan baked, round top	103-2000	1	16	8044	\$ 1.86	\$	1.86	\$ 14,961.84
8	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	100-2617	12	20	110720	\$ 1.47	\$	1.18	\$ 130,206.72
9	ROLLS, HAMBURGER, FRESH, sliced, white, w/sesame seeds	100-2694	6	18	46144	\$ 1.10	\$	0.98	\$ 45,118.58
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	100-2732	12	18	98566	\$ 1.47	\$	1.31	\$ 128,792.91
11	ROLLS, DINNER, FRESH, white, soft	101-2910	24	24	22362	\$ 1.66	\$	1.11	\$ 24,747.28
12	ROLLS, DINNER, FRESH, brown and serve	101-3500	12	10	7156	\$ 1.69	\$	2.70	\$ 19,349.82
13	BAGELS, PLAIN, FRESH,	103-2128	6	20	3908	\$ 1.59	\$	1.27	\$ 4,970.98
14	MUFFIN, ENGLISH, FRESH	103-1949	6	12	1972	\$ 1.24	\$	1.65	\$ 3,260.37
Total Price for Tier 1:									\$ 668,121.47

DESCRIPTION/SPECIFICATIONS:

Group I: Ships Customers in Tidewater, Norfolk, and York River (Virginia)

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

Item	Description/Specification	Code	Unit	Qty	Tier 2 (Year 1)			Total Price
					Unit Price	Unit Price	Unit Price	
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	100-4010	1	24	8054	\$ 1.04	\$ 0.69	\$ 5,584.11
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched	101-1038	1	24	18166	\$ 1.09	\$ 0.73	\$ 13,200.63
3	BREAD, WHITE, FRESH, pan baked, round top, enriched	101-1022	1	20	57339	\$ 1.05	\$ 0.84	\$ 48,164.76
4	BREAD, HONEY WHEAT, FRESH, round top, pan baked	102-1508	1	20	49682	\$ 1.67	\$ 1.34	\$ 66,375.15
5	BREAD, WHOLE WHEAT, FRESH, round top, pan baked	102-1526	1	20	16169	\$ 1.40	\$ 1.12	\$ 18,109.28
6	BREAD, CINNAMON RAISIN, FRESH, pan baked, sandwich	103-2177	1	16	2467	\$ 1.72	\$ 1.72	\$ 4,243.24
7	BREAD, RYE, FRESH, sliced, pan baked, round top	103-2000	1	16	4022	\$ 1.95	\$ 1.95	\$ 7,842.90
8	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	100-2617	12	20	55360	\$ 1.54	\$ 1.23	\$ 68,203.52
9	ROLLS, HAMBURGER, FRESH, sliced, white, w/sesame seeds	100-2694	6	18	23072	\$ 1.15	\$ 1.02	\$ 23,584.71
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	100-2732	12	18	49283	\$ 1.54	\$ 1.37	\$ 67,462.95
11	ROLLS, DINNER, FRESH, white, soft	101-2910	24	24	11181	\$ 1.74	\$ 1.16	\$ 12,969.96
12	ROLLS, DINNER, FRESH, brown and serve	101-3500	12	10	3578	\$ 1.77	\$ 2.83	\$ 10,132.90
13	BAGELS, PLAIN, FRESH,	103-2128	6	20	1954	\$ 1.67	\$ 1.34	\$ 2,610.54
14	MUFFIN, ENGLISH, FRESH	103-1949	6	12	986	\$ 1.30	\$ 1.73	\$ 1,709.07
Total Price for Tier 2:								\$ 350,193.71

Total Estimated Dollar Value (Tier I and Tier II): \$1,018,315.18

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

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Klaire Keller

Phone: 757-622-0347

Fax: 757-640-1308

Email: 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 I: Ships Customers in Tidewater, Norfolk, and York River (Virginia)****PoP: August 14, 2016 – August 10, 2019****DELIVERY POINTS**

Deliver To	Times/Frequency
Ships in Norfolk Area and Visiting Ships	Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis);**
Newport News Ship Bldg. and Dry Dock Piers, Yorktown Piers, Horn Brothers, Newport News	Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis);**

**Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1st Floor, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.