

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00102		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Initiator: Grisel Velazquez PSPTPB4 Tel: 215-737-2654 FAX: 215-737-4246 Email: GRISEL.VELAZQUEZ@DLA.MIL		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA	CODE	SPM300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLOWERS BAKING CO. OF BATON ROUGE, LLC 1604 FLORIDA BLVD BATON ROUGE LA 70802-3836 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W740
		10B. DATED (SEE ITEM 13) 2013 APR 07

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Is extended, Is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Darryl Traina - Vice President</i>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Lynn Liu</i>
15B. CONTRACTOR/OFFEROR <i>Darryl Traina</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>6/14/13</i>
	15D. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	15E. DATE SIGNED <i>10/27/13</i>

1. The purpose of this Modification is to add supplemental information needed to better administer the contract.

2. All other terms and conditions remain the same.

Attachments

List of Attachments

Description	File Name
ATTACHMENT	740 Attachment.pdf

Block 17A should include POC: Darryl Traina; Phone: 504-241-1206; Email: Darryl.Traina@flocorp.com

Block 20 should say Contract Period: April 7, 2013 through April 2, 2016.

Block 20 should say See attached Schedule of Items on Page 3.

Block 25 should say Maximum Dollar Value 250% and Minimum Dollar Value 25%.

Schedule of Items

April 7, 2013- April 4, 2014

Group II – NAS Meridian, MS; MS Air National Guard, Jackson, MS; Army Corps of Engineers, Vicksburg, MS

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 1st Tier	1st Tier Price per Pound	1st Tier Price per Pkg.	1st Tier Price per Pound Total	
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	20	20 oz	29,613 LB	\$0.81	\$ 1.01	\$ 23,986.53	
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	2714	24 oz	44,526 LB	\$0.83	\$ 1.25	\$ 36,956.58	
3	BREAD, WHEAT, FRESH, pan baked, round top, enriched	53069	20 oz	4,483 LB	\$0.80	\$ 1.00	\$ 3,586.40	
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	53067	20 oz	28,085 LB	\$1.08	\$ 1.35	\$ 30,331.80	
5	BREAD, RYE, FRESH, sliced, pan baked, round top	76592	32 oz	2,832 LB	\$1.40	\$ 2.80	\$ 3,964.80	
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	683	16 oz	3,020 LB	\$1.97	\$ 1.97	\$ 5,949.40	
7	ROLLS, DINNER, FRESH, white, pan baked	5507	12 per 17 oz	61,657 LB	\$1.36	\$ 1.45	\$ 83,853.52	
8	ROLLS, DINNER, FRESH, white, pan baked	1608	32 per 28 oz	1,132 LB	\$1.21	\$ 2.12	\$ 1,369.72	
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	1335	16 per 24 oz	1,329 LB	\$1.03	\$ 1.55	\$ 1,368.87	
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	1335	16 per 24 oz	8,966 LB	\$1.03	\$ 1.55	\$ 9,234.98	
11	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	2862	12 per 23 oz	51,931 LB	\$1.02	\$ 1.47	\$ 52,969.62	
12	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	1166	8 per 24 oz	6,000 LB	\$0.86	\$ 1.29	\$ 5,160.00	
13	ROLLS, KAISER, FRESH, white, hearth baked, enriched	53100	8 per 21 oz	19,157 LB	\$1.25	\$ 1.64	\$ 23,946.25	
14	ROLLS, KAISER, FRESH, wheat	5486	8 per 23 oz	11,519 LB	\$1.28	\$ 1.84	\$ 14,744.32	
15	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	53102	6 per 15 oz	17,696 LB	\$1.15	\$ 1.08	\$ 20,350.40	
16	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	53102	6 per 15 oz	12,157 LB	\$1.15	\$ 1.08	\$ 13,980.55	
17	BAGELS, PLAIN, FRESH	51565	6 per 20 oz	10,370 LB	\$1.30	\$ 1.63	\$ 13,481.00	
18	BAGELS, BLUEBERRY, FRESH	51566	6 per 20 oz	2,558 LB	\$1.43	\$ 1.79	\$ 3,657.94	
19	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	51567	6 per 20 oz	2,701 LB	\$1.43	\$ 1.79	\$ 3,862.43	
20	BAGELS, HONEY WHEAT, FRESH	51553	6 per 20 oz	3,352 LB	\$1.43	\$ 1.79	\$ 4,793.36	
21	MUFFINS, ENGLISH, FRESH	76848	6 per 13 oz	3,736 LB	\$1.54	\$ 1.25	\$ 5,753.44	
							Total:	\$ 363,301.91

April 5, 2015-April 2, 2016

Group II – NAS Meridian, MS; MS Air National Guard, Jackson, MS; Army Corps of Engineers, Vicksburg, MS

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 2nd Tier	2nd Tier Price per Pound	2nd Tier Price per Pkg.	2nd Tier Price per Pound Total	
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	20	20 oz	14,807 LB	\$1.00	\$ 1.25	\$ 14,807.00	
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	2714	24 oz	22,263 LB	\$0.94	\$ 1.41	\$ 20,927.22	
3	BREAD, WHEAT, FRESH, pan baked, round top, enriched	53069	20 oz	2,241 LB	\$1.16	\$ 1.45	\$ 2,599.56	
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	53067	20 oz	14,043 LB	\$1.20	\$ 1.50	\$ 16,851.60	
5	BREAD, RYE, FRESH, sliced, pan baked, round top	76592	32 oz	1,416 LB	\$1.49	\$ 2.98	\$ 2,109.84	
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	683	16 oz	1,510 LB	\$2.35	\$ 2.35	\$ 3,548.50	
7	ROLLS, DINNER, FRESH, white, pan baked	5507	12 per 17 oz	30,828 LB	\$1.65	\$ 1.75	\$ 50,866.20	
8	ROLLS, DINNER, FRESH, white, pan baked	1608	32 per 28 oz	566 LB	\$1.45	\$ 2.54	\$ 820.70	
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	1335	16 per 24 oz	665 LB	\$1.28	\$ 1.92	\$ 851.20	
10	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	1335	16 per 24 oz	4,483 LB	\$1.28	\$ 1.92	\$ 5,738.24	
11	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	2862	12 per 23 oz	25,966 LB	\$1.21	\$ 1.74	\$ 31,418.86	
12	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	1166	8 per 24 oz	3,000 LB	\$1.34	\$ 2.01	\$ 4,020.00	
13	ROLLS, KAISER, FRESH, white, hearth baked, enriched	53100	8 per 21 oz	9,579 LB	\$1.37	\$ 1.80	\$ 13,123.23	
14	ROLLS, KAISER, FRESH, wheat	5486	8 per 23 oz	5,759 LB	\$1.35	\$ 1.94	\$ 7,774.65	
15	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	53102	6 per 15 oz	8,848 LB	\$1.51	\$ 1.42	\$ 13,360.48	
16	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	53102	6 per 15 oz	6,078 LB	\$1.44	\$ 1.35	\$ 8,752.32	
17	BAGELS, PLAIN, FRESH	51565	6 per 20 oz	5,185 LB	\$1.64	\$ 2.05	\$ 8,503.40	
18	BAGELS, BLUEBERRY, FRESH	51566	6 per 20 oz	1,279 LB	\$1.64	\$ 2.05	\$ 2,097.56	
19	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	51567	6 per 20 oz	1,350 LB	\$1.64	\$ 2.05	\$ 2,214.00	
20	BAGELS, HONEY WHEAT, FRESH	51553	6 per 20 oz	1,676 LB	\$1.64	\$ 2.05	\$ 2,748.64	
21	MUFFINS, ENGLISH, FRESH	76848	6 per 13 oz	1,868 LB	\$1.75	\$ 1.42	\$ 3,269.00	
							Total:	\$ 216,402.20

Schedule of Delivery Points

April 7, 2013-April 2, 2016

Group II – NAS Meridian, MS; MS Air National Guard, Jackson, MS; Army Corps of Engineers, Vicksburg, MS

	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	N63043	NAS Meridian Roy M. Wheat Galley 255 Rosenbaum Avenue, Bldg. 207 Meridian, MS 39309	No Later Than 10:00	Three (3) deliveries per week: Mon, Wed, Fri
2.	FT6242	Mississippi Air National Guard 141 Military Drive, Bldg. 129 Jackson, MS 39232 POC: Edward Cummins (601) 405-8319	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur

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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Viola Gray

Phone: 225.381.9699

Fax: 225.381.9733

Email: Viola_Gray@flocorp.com

POINT(S) OF CONTACT FOR ORDERING:

Steve Mathews

Phone: 225.381.9699

Fax: 225.381.9733

Email: Steve.Matthews@flocorp.com

Notes:

No bake on Wednesdays and Sundays.

72-hour order lead time on all items

FOR ALL DELIVERY LOCATION:

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: RapidGate 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. Brown and Serve Rolls must be delivered within 36 hours after production.
3. 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.