

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. P00201
 3. EFFECTIVE DATE See Blk. 16C
 4. REQUISITION/PURCHASE REQ. NO. See Block 14
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPM300
 DLA TROOP SUPPORT
 DIRECTORATE OF SUBSISTENCE
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA
 Initiator: Grisel Velazquez
 PSPTPB4 Tel: 215-737-2554 FAX: 215-737-4246 Email: GRISEL.VELAZQUEZ@DLA.MIL

7. ADMINISTERED BY (If other than Item 6) CODE SPM300
 DLA TROOP SUPPORT
 SUBSISTENCE SUPPLY CHAIN
 700 ROBBINS AVENUE
 PHILADELPHIA PA 19111-5096
 USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 FLOWERS BAKING COMPANY OF TYLER, LLC
 1200 W ERWIN ST
 TYLER TX 75702-6907
 USA

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W741
 10B. DATED (SEE ITEM 13) 2013 APR 07

CODE 97772 FACILITY CODE

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) JOHN GILMER, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynn Luo
15B. CONTRACTOR/OFFEROR <i>John Gilmer</i> (Signature of person authorized to sign)	15C. DATE SIGNED 07/01/2013
16B. UNITED STATES OF AMERICA <i>Lynn Luo</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/1/13

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
	SPE30013DW741 MOD 1 JUNE 7.pdf

Block 17A should include POC: John Gilmer

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 III- Barksdale AFB, LA

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>Product Code</u>	<u>Product Size</u>	<u>DEMAND 1st Tier</u>		<u>1st Tier Price per Pound</u>	<u>1st Tier Price per Pkg</u>	<u>1st Tier Price per Pound Total</u>
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	101-1038-0	24 oz	8,802	LB	\$0.78	\$ 1.17	\$ 6,865.56
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	101-4009-0	20 oz	1,620	LB	\$0.69	\$ 0.86	\$ 1,117.80
3	BREAD, RAISIN, FRESH, sliced, pan baked, round top	102-2177-0	16 oz	308	LB	\$1.79	\$ 1.79	\$ 551.32
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	102-1526-0	20 oz	3,516	LB	\$0.89	\$ 1.11	\$ 3,129.24
5	ROLLS, DINNER, FRESH, white, pan baked	101-2910-0	24 per 26 oz	2,613	LB	\$1.20	\$ 1.95	\$ 3,135.60
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	101-2388-0	8 per 12 oz	1,068	LB	\$1.23	\$ 0.92	\$ 1,313.64
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	101-2376-0	8 per 12 oz	16,812	LB	\$0.96	\$ 0.72	\$ 16,139.52
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	103-2779-0	6 per 15 oz	1,765	LB	\$1.44	\$ 1.35	\$ 2,541.60
							Total: \$	\$ 34,794.28

April 5, 2015-April 2, 2016 Group III- Barksdale AFB, LA

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>Product Code</u>	<u>Product Size</u>	<u>DEMAND 2nd Tier</u>		<u>2nd Tier Price per Pound</u>	<u>2nd Tier Price per Pkg</u>	<u>2nd Tier Price per Pound Total</u>
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	101-1038-0	24 oz	4,401	LB	\$0.84	\$ 1.26	\$ 3,696.84
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	101-4009-0	20 oz	810	LB	\$0.82	\$ 1.03	\$ 664.20
3	BREAD, RAISIN, FRESH, sliced, pan baked, round top	102-2177-0	16 oz	154	LB	\$1.89	\$ 1.89	\$ 291.06
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	102-1526-0	20 oz	1,758	LB	\$1.05	\$ 1.31	\$ 1,845.90
5	ROLLS, DINNER, FRESH, white, pan baked	101-2910-0	24 per 26 oz	1,307	LB	\$1.28	\$ 2.08	\$ 1,672.96
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	101-2388-0	8 per 12 oz	534	LB	\$1.28	\$ 0.96	\$ 683.52
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	101-2376-0	8 per 12 oz	8,406	LB	\$1.02	\$ 0.77	\$ 8,574.12
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	103-2779-0	6 per 15 oz	883	LB	\$1.44	\$ 1.35	\$ 1,271.52
							Total: \$	\$ 18,700.12

Schedule of Delivery Points

April 7, 2013-April 2, 2016

Group III- Barksdale AFB, LA

<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
FT9115	Barksdale AFB Red River Dining Facility 331 Curtis Road, Bldg. 4631 Bossier City, LA 71110	No Later Than 9:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
FT9116	Barksdale AFB Inflight Kitchen 105 Lindberg Road, Bldg. 6402 Bossier City, LA 71110	No Later Than 9:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
FT9452	Barksdale AFB CHILD DEV. CTR. 424 KENNEY AVE BLDG 424 Bossier City, LA 71110 POC: Betsy Welch (318)456-4139	No Later Than 9:00	Two (2) deliveries per week: Mon, Thur
FT9482	Barksdale AFB Youth Center 425 Kenny Ave Barksdale AFB, Louisiana 71110 POC: Cora Davis (318)456-3448	No Later than 9:00	Two (2) deliveries per week: Mon, Thurs

WITHIN 9 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:

Pamela Cospers
Phone: 903.595.2421
Fax: 903.593.8368
Email: pamela_cospers@flocorp.com

POINT(S) OF CONTACT FOR ORDERING:

Bill Farley
Phone: 318.349.7670
Fax: 318.618.3402
Email: Bill_Farley@flocorp.com

Note:

No deliveries on Wednesdays and Sundays.

96-hour order lead time for all items.

Except for bagels, raisin bread, muffins and rye bread which is 7-day lead time.

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.