

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000020525	PAGE 1 OF 9
2. CONTRACT NO. SPE300-14-D-W400	3. AWARD/EFFECTIVE DATE 2014 JUN 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0017	6. SOLICITATION ISSUE DATE 2014 MAR 12
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 19111-5098 USA Local Admin: Hoang Ho PSPTPE6 Tel: 215-737-0750 Fax: 215-737-4246 Email: HOANG.HO@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	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 Criteria By: PAS: None	CODE SPE300
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17a. CONTRACTOR/OFFEROR FLOWERS BAKING CO. OF THOMASVILLE, LLC DBA FLOWERS BAKING COMPANY 300 S MADISON ST THOMASVILLE GA 31792-6057 USA TELEPHONE NO. 2282265331	CODE 0XPS9	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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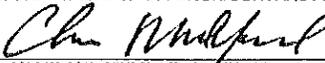
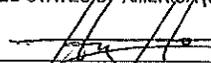
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$58,670.95
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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 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. SPE30014R0017 OFFER DATED 2014-Apr-10, 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) Chris Mulford Vice President of Sales	30c. DATE SIGNED 5/28/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Hoang H. Ho	31c. DATE SIGNED 2014 MAY 13

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W400

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Form

Tier 1 - Years 1 & 2 - Group IV

June 15, 2014 through June 11, 2016

Item Description	Quantity	UOM	Price	Unit Price
119 BREAD, WHITE, SANDWICH, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.38 PRODUCT CODE 101 1038 0	1,557	LBS	\$0.92	\$1432.44
120 BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.38 PRODUCT CODE 101 4010 0	2,985	LBS	\$0.92	\$2746.20
121 BREAD, PART WHOLE WHEAT, PAN BAKED, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.42 PRODUCT CODE 102 1526 0	6,938	LBS	\$1.13	\$7,839.94
122 BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH, MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.42 PRODUCT CODE 102 1526 0	4,188	LBS	\$1.13	\$4,732.44
123 BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.20 PRODUCT CODE 102 2177 0	746	LBS	\$2.20	\$1,641.20
124 BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.40 PRODUCT CODE 103 2008 0	208	LBS	\$1.12	\$232.96

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125	ROLLS, HAMBURGER, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 59 OZ SPECIFY PKG PRICE TO GOVERNMENT \$3.50 PRODUCT CODE 100 2670 0	13,875 LBS	\$0.96	\$13,320.00
126	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 15 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.36 PRODUCT CODE 102 2267 0	75 LBS	\$1.45	\$108.75
127	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.70 PRODUCT CODE 100 2478 0	1,137 LBS	\$1.13	\$1,284.81
128	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.10 PRODUCT CODE 100 2912 0	1,197 LBS	\$1.40	\$1,675.80
129	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 64 OZ SPECIFY PKG PRICE TO GOVERNMENT \$5.00 PRODUCT CODE 100 2794 0	1,166 LBS	\$1.26	\$1,469.16
130	ROLLS, DINNER, BROWN AND SERVE, FRESH. MIN 6 PER PKG SPECIFY SIZE OFFERED 10 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.20 PRODUCT CODE 101 3500 0	1,026 LBS	\$1.92	\$1,969.92

ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP IV: \$38,453.62

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Tier 2 - Year 3 - Group IV

June 12, 2016 through June 10, 2017

	Item Description	Quantity	UOM	Price	Unit Price
131	BREAD, WHITE, SANDWICH, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.45 PRODUCT CODE 101 1038 0	779	LBS	\$0.97	\$755.63
132	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.45 PRODUCT CODE 101 4010 0	1,493	LBS	\$0.97	\$1,448.21
133	BREAD, PART WHOLE WHEAT, PAN BAKED, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.49 PRODUCT CODE 102 1526 0	3,469	LBS	\$1.20	\$4,162.80
134	BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH, MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.49 PRODUCT CODE 102 1526 0	2,094	LBS	\$1.20	\$2,512.80
135	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.31 PRODUCT CODE 102 2177 0	373	LBS	\$2.31	\$861.63
136	BREAD, RYE, PAN BAKED, ROUND TOP, SLICED, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.47 PRODUCT CODE 103 2008 0	104	LBS	\$1.18	\$122.72
137	ROLLS, HAMBURGER, FRESH	6,938	LBS	\$1.00	\$6,938.00

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MIN 6 PER PKG

SPECIFY SIZE OFFERED 59 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$3.68

PRODUCT CODE 100 2670 0

138	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED	37 LBS	\$1.55	\$57.32
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 15 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.45

PRODUCT CODE 102 2267 0

139	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	569 LBS	\$1.20	\$682.80
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 24 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.78

PRODUCT CODE 100 2478 0

140	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED	599 LBS	\$1.47	\$880.53
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 24 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$2.20

PRODUCT CODE 100 2912 0

141	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN BAKED	583 LBS	\$1.31	\$763.73
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 64 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$5.25

PRODUCT CODE 100 2794 0

142	ROLLS, DINNER, BROWN AND SERVE, FRESH	513 LBS	\$2.01	\$1,031.13
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 10 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.26

PRODUCT CODE 101 3500 0

ESTIMATED TOTAL FOR YEAR 3, GROUP IV:	\$20,217.33
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ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP IV:	\$58,670.95
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CONTRACTOR'S CODING SYSTEM:

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.

Important: The Government is Indifferent between the below listed order lead-times.

 X 72 HOURS

GOVERNMENT QUALIFICATION:

REGULARLY SCHEDULED NON-BAKE DAYS:
SUNDAY & WEDNESDAY

EDI CAPABLE: NO

Note: All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **ORDERING:** Tommy Moody

Phone Number: 478-953-1910 Office

Email & Fax Number: Tommy_Moody@flocorp.com Fax: 478-953-7973

Point(s) of Contact for **INVOICING & PAYMENT:** Bonnie Harrison Sheila Wilson

Phone Number: Bonnie – 229-226-5331 Sheila – 229-558-6459

Email & Fax Number: Bonnie_harrison@flocorp.com Sheila_wilson@flocorp.com

Fax: Bonnie - 229-225-5586 Sheila – 229-558-6538

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Group IV: Robins AFB

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT9015	FT9015	Robins AFB Wynn Dining Facility Wynn Dining Hall, Building 768 755 7 th Street POC: Connie Treco (478) 926-2073 Calantha.treco@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9016	Flight Dining Facility Flight Dining Hall, Building 2062 580 Blunk Drive POC: Connie Treco (478) 327-4179 Calantha.treco@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9562	CDC East Building 943 755 10 th Street POC: Maryann Jackson (478) 926-5805 Maryann.jackson@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT9402	CDC West Building 946 755 10 th Street POC: Lora King (478) 926-3080 Lora.king@robins.af.mil	06:00 – 11:00 AM	5 deliveries per week
FT9015	FT6101	Wynn Dining Facility Building 768 786 7 th Street POC: MSGT Tanya Greene	06:00 – 11:00 AM	5 deliveries per week
FT9402	FT9402	CDC Building 946 755 10 th Street POC: Lora King	06:00 – 11:00 AM	5 deliveries per week
	FT9562	CDC Building 943 755 10 th Street POC: Maryann Jackson	06:00 – 11:00 AM	5 deliveries per week
	FT6101	Georgia Air National Guard 116 th Services Building #768 786 7 th Street	06:00 – 11:00 AM	5 deliveries per week

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD