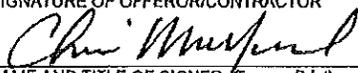
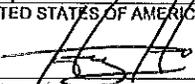


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000020525	PAGE 1 OF 9	
2. CONTRACT NO. SPE300-14-D-W401	3. AWARD/EFFECTIVE DATE 2014 JUN 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0017	6. SOLICITATION ISSUE DATE 2014 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 PSPYPE6 Tel: 215-737-0750 Fax: 215-737-4248 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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			CODE SPE300	
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF THOMASVILLE, LLC DBA FLOWERS BAKING COMPANY 300 S MADISON ST THOMASVILLE GA 31792-6057 USA TELEPHONE NO. 2292265331	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			
<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			
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) \$34,338.31		
<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.			
<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"/> 28. AWARD OF CONTRACT: REF. SPE0014R0017 OFFER DATED 2014-Apr-10, YOUR OFFER ON SOLICITATION (BLOCK 6), 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) 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 21	

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

32a. 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 (*YYMMDD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W401

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Form

Tier 1 - Years 1 & 2 - Group V

June 15, 2014 through June 11, 2016

	Item Description	Quantity	UOM	Price	Unit Price
143	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.72 PRODUCT CODE 102 2128 0	56	LBS	\$1.37	\$76.72
144	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.48 PRODUCT CODE 302 1590 0	3,240	LBS	\$0.99	\$3,207.60
145	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.38 PRODUCT CODE 101 1038 0	2,356	LBS	\$0.92	\$2,167.52
146	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	856	LBS	\$0.92	\$787.52
147	MUFFIN, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 12 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.47 PRODUCT CODE 102 2797 0	112	LBS	\$1.96	\$219.52
148	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED 10 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.20 PRODUCT CODE 101 3500 0	132	LBS	\$1.92	\$253.44

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149	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 2748 0	154 LBS	\$1.13	\$174.02
150	ROLLS, HAMBURGER, WHITE, FRESH, SLICED, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 59 OZ SPECIFY PKG PRICE TO GOVERNMENT \$3.50 PRODUCT CODE 100 2670 0	14,875 LBS	\$0.96	\$14,280.00
151	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 64 OZ SPECIFY PKG PRICE TO GOVERNMENT \$5.00 PRODUCT CODE 100 2794 0	1,102 LBS	\$1.26	\$1,388.52

ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP V: \$22,554.86

CONTINUED ON NEXT PAGE

Tier 2 - Year 3 - Group V

June 12, 2016 through June 10, 2017

Item Description	Quantity	UOM	Price	Unit Price
152 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.81 PRODUCT CODE 102 2128 0	28	LBS	\$1.45	\$40.60
153 BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.55 PRODUCT CODE 302 1590 0	1,620	LBS	\$1.04	\$1,684.80
154 BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.45 PRODUCT CODE 101 1038 0	1,178	LBS	\$0.97	\$1,142.66
155 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	428	LBS	\$0.97	\$415.16
156 MUFFIN, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 12 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.54 PRODUCT CODE 102 2797 0	56	LBS	\$2.06	\$115.36
157 ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED 10 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.26 PRODUCT CODE 101 3500 0	66	LBS	\$2.01	\$132.66

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158	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.78 PRODUCT CODE 100 2748 0	77 LBS	\$1.20	\$92.40
159	ROLLS, HAMBURGER, WHITE, FRESH, SLICED, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 59 OZ SPECIFY PKG PRICE TO GOVERNMENT \$3.68 PRODUCT CODE 100 2670 0	7,438 LBS	\$1.00	\$7,438
160	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED 64 OZ SPECIFY PKG PRICE TO GOVERNMENT \$5.25 PRODUCT CODE 100 2794 0	551 LBS	\$1.31	\$721.81

ESTIMATED TOTAL FOR YEAR 3, GROUP V: \$11,783.45

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP V: \$34,338.31

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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:** Jef Freeman

Phone Number: 229-242-3230 Office 229-221-9366 Cell

Email & Fax Number: Jef_Freeman@flocorp.com Fax: 229-242-2897

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 V: Moody AFB

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT9013	FT9013	Georgia Pines Dining Facility 347 SVS/SVMG 7251 Woolsey Street	06:00 – 02:00 PM	5 deliveries per week
FT9267	FT9267	Moody Air Force Base Building 623 8205 Apron Road	06:00 – 02:00 PM	5 deliveries per week
FT9400	FT9567	Moody AFB Youth Center 23 FSS/FSFY 1804 Prewitte Street	06:00 – 02:00 PM	5 deliveries per week
FT9400	CDC210	Moody AFB Child Care Facility Child Development Center II/210 3103 Robinson Road FSS/FSFC	06:00 – 02:00 PM	5 deliveries per week
FT9400	FT9400	Moody AFB Child Care Facility Child Development Center B Building 207 3112 Coney Street SVS/SVYC	06:00 – 02:00 PM	5 deliveries per week

Part 12 Clauses

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