

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000020526	PAGE 1 OF 11
2. CONTRACT NO. SPE300-14-D-W402	3. AWARD/EFFECTIVE DATE 2014 JUN 16	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 19111-5096 USA Local Adm'n: Hoang Ho PSPTPE0 Tel: 216-737-0760 Fax: 216-737-4246 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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16. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Critical: PAS:None	CODE SPE300
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17a. CONTRACTOR/OFFEROR DERST BAKING COMPANY, LLC DBA 1311 W 62ND ST SAVANNAH GA 31405-3076 USA TELEPHONE NO. 2292265331	CODE 97768	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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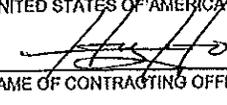
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$326,005.70
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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"/> 29. AWARD OF CONTRACT: REF. SPE30014R0017 OFFER DATED 2014-Apr-09, YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Gary M. Carke V P Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) HOANG H. HO
30c. DATE SIGNED 5-28-14	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
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 ( <i>YYMMDD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W402

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## Form

## Tier 1 - Years 1 &amp; 2 - Group II

June 15, 2014 through June 11, 2016

Item Description	Quantity	UOM	Price	Unit Price
49 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.24 PRODUCT CODE 10221290	4,830	LBS	\$0.99	\$4,781.70
50 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.24 PRODUCT CODE 10221280	3,214	LBS	\$0.99	\$3,181.86
51 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.37 PRODUCT CODE 10320300	40	LBS	\$1.37	\$54.80
52 BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.58 PRODUCT CODE 10221770	7,518	LBS	\$1.58	\$11,878.44
53 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.08 PRODUCT CODE 1032000	3,518	LBS	\$1.08	\$3,799.44
54 BREAD, WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.86	72,010	LBS	\$0.69	\$49,686.90

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PRODUCT CODE 13715260

55	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.69 PRODUCT CODE 13710140	5,526 LBS	\$0.55	\$3,260.34
56	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.69 PRODUCT CODE 10040070	6,980 LBS	\$0.55	\$3,839.00
57	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 26 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.86 PRODUCT CODE 13730610	68,292 LBS	\$0.53	\$36,194.76
58	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 12 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.10 PRODUCT CODE 10227970	11,852 LBS	\$1.46	\$17,303.92
59	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 16 PER PKG SPECIFY SIZE OFFERED 22 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.96 PRODUCT CODE 13727480	8,140 LBS	\$0.70	\$5,698.00
60	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 30 PER PKG SPECIFY SIZE OFFERED 57 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.87 PRODUCT CODE 10024580	72,422 LBS	\$0.75	\$54,316.50
61	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 12 PER PKG	13,162 LBS	\$0.79	\$10,397.98

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SPECIFY SIZE OFFERED 20 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$0.99  
PRODUCT CODE 13726172

62	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	1,182	LBS	\$1.03	1,217.46
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MIN 24 PER PKG  
SPECIFY SIZE OFFERED 64 OZ  
SPECIFY PKG PRICE TO GOVERNMENT 4.12  
PRODUCT CODE 10027940

63	ROLLS, PARKERHOUSE, FRESH	11,758	LBS	\$0.84	\$9,876.72
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MIN 24 PER PKG  
SPECIFY SIZE OFFERED 24OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$1.42  
PRODUCT CODE 10029100

64	ROLLS, STEAK, W/SEEDS, FRESH	352	LBS	\$1.05	369.60
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MIN 24 PER PKG  
SPECIFY SIZE OFFERED 64OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$4.20  
PRODUCT CODE 10027940

**ESTIMATED TOTAL FOR YEARS 1 AND 2, GROUP II:                   \$215,636.38**

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## Tier 2 - Year 3 - Group II

June 12, 2016 through June 10, 2017

Item Description	Quantity	UOM	Price	Unit Price
65 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 10221290	2,415	LBS	\$0.99	\$2,390.85
66 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 10221280	1,607	LBS	\$0.99	\$1,590.93
67 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.44 PRODUCT CODE 10320300	20	LBS	\$1.44	\$28.80
68 BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.59 PRODUCT CODE 10221770	3,759	LBS	\$1.59	\$5,976.81
69 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.09 PRODUCT CODE 1032000	1,759	LBS	\$1.09	\$1,917.31
70 BREAD, WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.90 PRODUCT CODE 13715280	36,005	LBS	\$0.72	\$25,923.60
71 BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	2,763	LBS	\$0.56	\$1,547.28

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MIN 16 OZ LOAF  
SPECIFY SIZE OFFERED 20OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$0.70  
PRODUCT CODE 13710140

72	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	3,490	LBS	\$0.56	\$1,954.40
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MIN 16 OZ LOAF  
SPECIFY SIZE OFFERED 20 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$0.70  
PRODUCT CODE 10040070

73	BREAD, WHOLE GRAIN WHITE, FRESH	34,146	LBS	\$0.55	\$18,780.30
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MIN 16 OZ LOAF  
SPECIFY SIZE OFFERED 26 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$0.89  
PRODUCT CODE 13730610

74	MUFFINS, ENGLISH, FRESH	5,926	LBS	\$1.47	\$8,711.22
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MIN 6 PER PKG  
SPECIFY SIZE OFFERED 12 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$1.31  
PRODUCT CODE 10227970

75	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	4,070	LBS	\$0.71	\$2,889.70
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MIN 16 PER PKG  
SPECIFY SIZE OFFERED 22 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$0.98  
PRODUCT CODE 13727480

* 76	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED	36,211	LBS	\$0.76	\$27,520.36
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MIN 30 PER PKG  
SPECIFY SIZE OFFERED 57 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$2.71  
PRODUCT CODE 10024580

77	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	6,581	LBS	\$0.81	\$5,330.61
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MIN 12 PER PKG  
SPECIFY SIZE OFFERED 20 OZ  
SPECIFY PKG PRICE TO GOVERNMENT \$1.01  
PRODUCT CODE 13726172

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78	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	591	LBS	\$1.04	\$614.64
	MIN 24 PER PKG				
	SPECIFY SIZE OFFERED 64 OZ				
	SPECIFY PKG PRICE TO GOVERNMENT \$4.16				
	PRODUCT CODE 10027940				
79	ROLLS, PARKERHOUSE, FRESH	5,879	LBS	\$0.85	\$4,997.15
	MIN 24 PER PKG				
	SPECIFY SIZE OFFERED 24 OZ				
	SPECIFY PKG PRICE TO GOVERNMENT \$1.28				
	PRODUCT CODE 10029100				
80	ROLLS, STEAK, W/SEEDS, FRESH	176	LBS	\$1.11	\$195.36
	MIN 24 PER PKG				
	SPECIFY SIZE OFFERED 64 OZ				
	SPECIFY PKG PRICE TO GOVERNMENT \$4.44.				
	PRODUCT CODE 10027940				

ESTIMATED TOTAL FOR YEAR 3, GROUP II: \$110,369.32

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP II: \$326,005.70

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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.**

96 HOURS

**GOVERNMENT QUALIFICATION:**

ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR, BY GROUP. THE GOVERNMENT RESERVES THE RIGHT TO AWARD A CONTRACT OF LESS THAN ALL ITEMS WITHIN A GROUP IF DELETION WILL BE IN THE GOVERNMENT'S BEST INTEREST

**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:** Richard Drawdy or Ricky Moore  
 Phone Number: Richard Drawdy cell # 706-533-4581 Ricky Moore cell #706-506-5021  
 Email & Fax Number: Richard\_Drawdy@flocorp.com Ricky\_Moore@flocorp.com

Point(s) of Contact for **INVOICING & PAYMENT:** Nick Webb  
 Phone Number: 912-233-2235  
 Email & Fax Number: Nick Webb@flocorp.com Fax 912-234-3611

**Group II: Ft Gordon**

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
W33M8P	YDFR02	Building RFAC2 32 <sup>nd</sup> Street & Lane Avenue	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRAA	Building 21709 #11 Chamberlain Avenue, 21 <sup>st</sup> Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRBB	Building 29704 #4 Chamberlain Avenue, 29 <sup>th</sup> Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	YDFRCC	Building 25717 #6 Chamberlain Avenue, 27 <sup>th</sup> Street	08:00 – 10:00 AM	Up to 5 deliveries per week
W33M8P	W33M9P	Building 39801 Academic Drive	08:00 – 10:00 AM	Up to 5 deliveries per week

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**Part 12 Clauses**

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