

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 100020525		PAGE 1 OF 13		
2. CONTRACT NO. SPE300-14-D-W403		3. AWARD/EFFECTIVE DATE 2014 JUN 15	4. ORDER NUMBER	6. 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 Adm'n: Hoang Ho PSPYPE6 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"/> 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 8 Orkatey, PAS:None		CODE SPE300		
17a. CONTRACTOR/ OFFEROR DERST BAKING COMPANY, LLC DBA 1311 W 52ND ST SAVANNAH GA 31405-3078 USA		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		
TELEPHONE NO. 2292265331			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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) \$197,198.88		
<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:				
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. Cartee VP 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

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

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Form

Tier 1 - Years 1 & 2 - Group III

June 15, 2014 through June 11, 2016

Item Description	Quantity	UOM	Price	Unit Price
81 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 10221290	3,308	LBS	\$0.99	\$3,274.92
82 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 1022180	3,254	LBS	\$0.99	\$3,221.46
83 BREAD, FRENCH, FRESH, HEARTH BAKED, UNSLICED, MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.15 PRODUCT CODE 10320300	132	LBS	\$1.15	\$151.80
84 BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.86 PRODUCT CODE 13700580	888	LBS	\$0.69	\$612.72
85 BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.25 PRODUCT CODE 50146430	858	LBS	\$1.50	\$1,287.00
86 BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.58 PRODUCT CODE 10221770	3,042	LBS	\$1.58	\$4,806.36

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87	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 10320000	3,422 LBS	\$1.08	\$3,695.76
88	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.69 PRODUCT CODE 10040070	11,1388 LBS	\$0.55	\$6,125.90
89	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.69 PRODUCT CODE 13710162	42,098 LBS	\$0.55	\$23,153.90
90	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.86 PRODUCT CODE 13715260	25,110 LBS	\$0.69	\$17,325.90
91	MUFFINS, ENGLISH, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 12 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.10 PRODUCT CODE 10227970	2,452 LBS	\$1.46	\$3,579.92
92	ROLLS, DINNER, FRESH, BROWN AND SERVE, WHITE, ENRICHED MIN 6 PER PKG SPECIFY SIZE OFFERED 10 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.96 PRODUCT CODE 10135000	6,502 LBS	\$1.53	\$9,948.06
93	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 24 PER PKG SPECIFY SIZE OFFERED 24 OZ	13,458 LBS	\$0.84	\$11,304.72

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Tier 2 - Year 3- Group III
June 12, 2016 through June 10, 2017

	Item Description	Quantity	UOM	Price	Unit Price
100	BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 10221290	1,654	LBS	\$0.99	\$1,637.46
101	BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.23 PRODUCT CODE 1022180	1,627	LBS	\$0.99	\$1,610.73
102	BREAD, FRENCH, FRESH, HEARTH BAKED, UNSLICED, MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.21 PRODUCT CODE 10320300	66	LBS	\$1.21	\$79.86
103	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.90 PRODUCT CODE 13700580	444	LBS	\$0.72	\$319.68
104	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED 24 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.27 PRODUCT CODE 50146430	429	LBS	\$1.51	\$647.79
105	BREAD, RAISIN, FRESH, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED 16 OZ SPECIFY PKG PRICE TO GOVERNMENT \$1.59 PRODUCT CODE 10221770	1,521	LBS	\$1.59	\$2,418.39
106	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF	1,711	LBS	\$1.09	\$1,864.99

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SPECIFY SIZE OFFERED 16 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.09

PRODUCT CODE 10320000

107	BREAD, WHITE, FRESH, PAN BAKED, ENRICHED, SANDWICH, (FOR TEXAS TOAST)	5,694 LBS	\$0.56	\$3,188.64
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 20 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$0.70

PRODUCT CODE 10040070

108	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	21,049 LBS	\$0.56	\$11,787.44
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 20 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$0.70

PRODUCT CODE 13710162

109	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	12,555 LBS	\$0.72	\$9,039.60
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 20 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$0.90

PRODUCT CODE 13715260

110	MUFFINS, ENGLISH, FRESH	1,226 LBS	\$1.47	\$1,802.22
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 12 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.10

PRODUCT CODE 10227970

111	ROLLS, DINNER, FRESH, BROWN AND SERVE, WHITE, ENRICHED	3,251 LBS	\$1.54	\$5,006.54
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 10 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$0.96

PRODUCT CODE 10135000

112	ROLLS, DINNER, FRESH, WHITE, SOFT	6,729 LBS	\$0.85	\$5,719.65
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MIN 24 PER PKG

SPECIFY SIZE OFFERED 24 OZ

SPECIFY PKG PRICE TO GOVERNMENT \$1.28

PRODUCT CODE 10029100

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113	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 16 PER PKG SPECIFY SIZE OFFERED 22 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.98 PRODUCT CODE 13727480	9,680 LBS	\$0.71	\$6,872.80
114	ROLLS, FRENCH, FRESH, HEARTH BAKED, HARD MIN 6 PER PKG SPECIFY SIZE OFFERED 18 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.96 PRODUCT CODE 10320530	912 LBS	\$0.85	\$775.20
115	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED MIN 30 PER PKG SPECIFY SIZE OFFERED 59 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.73 PRODUCT CODE 10026700	12,151 LBS	\$0.74	\$8,991.74
116	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 4.5 IN. DIA MIN 8 PER PKG SPECIFY SIZE OFFERED 20 OZ SPECIFY PKG PRICE TO GOVERNMENT \$0.95 PRODUCT CODE 10025362	564 LBS	\$0.76	\$428.64
117	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, W/SESAME SEEDS, 4.5 IN. DIA, MIN 20 PER PKG SPECIFY SIZE OFFERED 45 OZ SPECIFY PKG PRICE TO GOVERNMENT \$2.28 PRODUCT CODE 10025600	1,095 LBS	\$0.81	\$886.95
118	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED MIN 24 PER PKG SPECIFY SIZE OFFERED 64 OZ SPECIFY PKG PRICE TO GOVERNMENT \$4.16 PRODUCT CODE 10027940	3,215 LBS	\$1.04	\$3,343.60

ESTIMATED TOTAL FOR YEAR 3, GROUP III: \$66,421.92

ESTIMATED GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP III: \$197,198.88

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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 III: Ft. Stewart

Ordering DoDAAC	Ship to DoDAAC	Activity	Time of Delivery	Frequency
FT6103	FT9061	McGuire AFB at Com. Read. Trng, Ctr Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
FT6103	FT6103	165 th GA ANG Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
FT6103	FT9024	Langley AFB at 165 th 165 th GA ANG Building #262 Bob Harmon Rd. Garden City GA 31408	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0005	NCO Academy Building #19225 72 Road B Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week

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W33RSW	FS0006	Legion DFAC Building #207 660 Harmon Ave Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0007	HAAF Consolidated Building #110 89 William Berksdale Cin Hunter Army Airfield Savannah, GA 31409	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0008	Aviation BDE DFAC Building #1213 216 Middle Ground Rd. Hunter Army Airfield Savannah, GA 31409	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0003	2ns BCT Building #3003 600 West Street Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	W33RSW	Troop Issue Subsistence Division Building #1012 793 McFarland Ave Fort Stewart, GA 31314	07:30 – 12:00 PM	3 deliveries per week
W33RSW	MEF232	(TISA) Supply & Service Division Building #1012 739	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0013	4 th BCT Building #8439 8439 Vanguard Rd	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0011	WTB DFAC Building #12902 789 East 10 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0012	H3 Building #13302 799 East 14 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0010	H2 Building #13102 11 th Street North	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0004	1 st BCT Building #642 1312 William H. Wilson Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	FS0002	3D Sustainment BDE Building #726 18 th & Vanguard Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	S33RSW	Troop Issue Building #1012 793 McFarland Ave	07:30 – 12:00 PM	3 deliveries per week
W33RSW	P33RSW	Troop Issue Building #1009 793 McFarland Ave	07:30 – 12:00 PM	3 deliveries per week

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Part 12 Clauses

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