

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 100035604	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W460	3. AWARD/EFFECTIVE DATE 2016 JUN 23	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-FL-0021	6. SOLICITATION ISSUE DATE 2015 APR 17		
7. FOR SOLICITATION INFORMATION CALL:			7a. NAME	7b. 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 19111-5099 USA Local Admin: Grisel Velazquez PSPTFB4 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRISVEL.VELAZQUEZ@DLA.MIL			9. CODE SPE300	10. THIS ACQUISITION IS <input checked="" 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: 311812 <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 checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 (Do not Use)		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				
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY SEE BLOCKS 17a, 17b, 18a, 18b			
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF THOMASVILLE, LLC DBA FLOWERS BAKING COMPANY 300 S MADISON ST THOMASVILLE GA 31702-6057 USA TELEPHONE NO. 2292265331			17b. CODE 0XPS9			
18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			18b. CODE 8L4701			
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) \$135,426.71		
<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 checked="" 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 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. <u>SPE30015021</u> OFFER DATED <u>2015 Jun 11</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), 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) Christina M. Miller			
30b. NAME AND TITLE OF SIGNER (Type or Print) Mickey Miller President		30c. DATE SIGNED 6/22/15	31b. NAME OF CONTRACTING OFFICER (Type or Print) MILLER, CHRISTINA M.1228986786		31c. DATE SIGNED 23 June 2015	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 63.212

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
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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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YYMMDD</i>)
41c. DATE	42d. TOTAL CONTAINERS

BLOCK 25. 25% MINIMUM GUARANTEED: \$33,856.68 . 250% MAXIMUM DOLLAR VALUE IS \$338,566.78

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$135,426.71.

THE CONTRACT PERIOD OF PERFORMANCE IS FROM JUNE 28, 2015 TO JUNE 23, 2018.
Tier 1 is from June 28, 2015-June 24, 2017. Tier 2 is from June 25, 2017-June 23, 2018.

Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.SPE30015DW460 SOW	SPE30014DW460 SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field, FL
Tier 1: June 28, 2015-June 24, 2017

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	TIER 1 (Year 1&2)			Total Price per LBS
					Estimate LBS	Price per PKG	Price per LBS	
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	10840100	1	24	6453	\$ 1.24	\$ 0.83	\$ 5,334.48
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched	10810380	1	24	7311	\$ 1.24	\$ 0.83	\$ 6,043.76
3	BREAD, WHEAT, FRESH, pan baked, sandwich	13730610	1	26	10565	\$ 1.35	\$ 0.83	\$ 8,777.08
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	10215260	1	20	12275	\$ 1.30	\$ 1.04	\$ 12,766.00
5	BREAD, MULTI-GRAIN, FRESH	10215600	1	20	880	\$ 1.30	\$ 1.04	\$ 915.20
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	10221770	1	16	1284	\$ 2.10	\$ 2.10	\$ 2,696.40
7	BREAD, RYE, FRESH, sliced, pan baked, round top	10320080	1	20	1240	\$ 1.20	\$ 0.96	\$ 1,190.40
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	10027940	24	64	6840	\$ 4.30	\$ 1.08	\$ 7,353.00
9	ROLLS, HAMBURGER, FRESH, white, pan baked, enriched	10026700	30	59	16468	\$ 3.30	\$ 0.89	\$ 14,737.46
10	ROLLS, HAMBURGER, FRESH, wheat	10222670	8	15	2645	\$ 1.32	\$ 1.41	\$ 3,724.16
11	ROLLS, FRANKFURTER, FRESH, pan baked, sandwich	10027480	16	24	3975	\$ 1.62	\$ 1.08	\$ 4,293.00
12	ROLLS, DINNER, FRESH, white, pan baked	10029120	24	24	7112	\$ 1.83	\$ 1.22	\$ 8,676.64
13	ROLLS, DINNER, FRESH, brown and serve	10835000	12	10	72	\$ 1.10	\$ 1.76	\$ 126.72
14	ROLLS, KAISER, FRESH	10026710	30	63	1328	\$ 4.37	\$ 1.11	\$ 1,473.87
15	BAGELS, PLAIN, FRESH,	10321284	6	20	4935	\$ 1.32	\$ 1.06	\$ 5,211.36
16	BAGELS, Variety*		6	20	4030	\$ 1.32	\$ 1.06	\$ 4,255.68
17	MUFFIN, ENGLISH, FRESH	10319490	6	12	531	\$ 1.80	\$ 2.40	\$ 1,274.40
							Total Price for Tier 1:	\$ 88,849.61

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, 100% WHOLE WHEAT, FRESH	10309620
BAGELS, CINNAMON RAISIN, FRESH	10321296

DESCRIPTION/SPECIFICATIONS:

Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field, FL

Tier 2: June 25, 2017-June 23, 2018

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in Oz	TIER 2 (Year 3)			
					Estimate TBS	Price per PKG	Price per TBS	Total Price per TBS
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	10840100	1	24	3227	\$ 1.30	\$ 0.87	\$ 2,796.73
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched	10810380	1	24	3656	\$ 1.30	\$ 0.87	\$ 3,168.53
3	BREAD, WHEAT, FRESH, pan baked, sandwich	13730610	1	26	5283	\$ 1.42	\$ 0.87	\$ 4,616.53
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	10215260	1	20	6138	\$ 1.36	\$ 1.09	\$ 6,678.14
5	BREAD, MULTI-GRAIN, FRESH	10215600	1	20	440	\$ 1.36	\$ 1.09	\$ 478.72
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	10221770	1	16	642	\$ 2.21	\$ 2.21	\$ 1,418.82
7	BREAD, RYE, FRESH, sliced, pan baked, round top	10320080	1	20	620	\$ 1.26	\$ 1.01	\$ 624.96
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	10027940	24	64	3420	\$ 4.51	\$ 1.13	\$ 3,856.05
9	ROLLS, HAMBURGER, FRESH, white, pan baked, enriched	10026700	30	59	8234	\$ 3.46	\$ 0.94	\$ 7,726.00
10	ROLLS, HAMBURGER, FRESH, wheat	10222670	8	15	1323	\$ 1.38	\$ 1.47	\$ 1,947.46
11	ROLLS, FRANKFURTER, FRESH, pan baked, sandwich	10027480	16	24	1988	\$ 1.70	\$ 1.13	\$ 2,253.07
12	ROLLS, DINNER, FRESH, white, pan baked	10029120	24	24	3556	\$ 1.92	\$ 1.28	\$ 4,551.68
13	ROLLS, DINNER, FRESH, brown and serve	10835000	12	10	36	\$ 1.16	\$ 1.86	\$ 66.82
14	ROLLS, KAISER, FRESH	10026710	30	63	664	\$ 4.59	\$ 1.17	\$ 774.03
15	BAGELS, PLAIN, FRESH,	10321284	6	20	2468	\$ 1.38	\$ 1.10	\$ 2,724.67
16	BAGELS, Variety*		6	20	2015	\$ 1.38	\$ 1.10	\$ 2,224.56
17	MUFFIN, ENGLISH, FRESH	10319490	6	12	266	\$ 1.89	\$ 2.52	\$ 670.32
Total Price for Tier 2:								\$ 46,577.10

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, 100% WHOLE WHEAT, FRESH	10309620
BAGELS, CINNAMON RAISIN, FRESH	10321296

Total Estimated Dollar Value (Tier I and Tier II): \$ \$135,426.71

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.

The terms and conditions of solicitation SPE300-15-R-0021 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Bonnie Harrison

Phone: 229-226-5331

Fax: 229-225-5586

Email: Bonnie_Harrison@flocorp.com

POINT(S) OF CONTACT FOR ORDERING:

David S. Johnson

Phone: 850-664-2227

Cell: 850-461-4284

Fax: 850-664-5514

Email: David_S_Johnson@flocorp.com

Ordering and Delivery Qualifications: 7 days order lead time for all items

Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION IN GROUP 1:
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: Rapid Gate 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. 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.

DESCRIPTION/SPECIFICATIONS:

Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field, FL
PoP: June 28, 2015 – June 23, 2018

DELIVERY POINTS

Ordering	Ship To	Activity	Time of Delivery	Frequency
FT6011	FT6011	117th Flight Services 5401 East Lake Blvd Birmingham, AL 36108	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9002	Eglin Seabreeze Dining Bldg. 17-D East D Ave Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT6628	Duke Field Dining Hall Bldg. 3017, Field 3 506 Drone Street Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9004	Trade Winds Flight Feeding Facility 60 Choctawhatchee Ave Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9005	Lightening DFAC 1362 Lightening Way, Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9008	Hurlburt Oasis Flight Kitchen Bldg. 90747 255 bennett Ave Hurlburt Field, FL 32544	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9007	Hurlburt Reef Dining Facility Bldg. 90326 313 Cody ave Hurlburt Field, FL 32544	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9009	Hurlburt Riptide Dining Bldg. 91007 150 Loop Road Hurlburt Field, FL 32544	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9049	Hurlburt Redhorse Bldg. 91099 633 Independence Rd Hurlburt Field, FL 32544	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9160	Macdill Deployment at Hulburt Bldg. 90326 313 Cody ave Hurlburt Field, FL 32544	6.00am to 10.00am	Up to 4 deliveries per week

Ordering	Ship To	Activity	Time of Delivery	Frequency
FT9300	FT9300	Eglin Hospital Dining Facility Bldg. 2805 96 MDG/ SGF Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9300	FT2823	Eglin Hospital Bldg. 2805 307 Boatner Rd Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9409	FT9409	Eglin CDC 3279 Gaffney Rd Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9409	FT9471	Eglin CDC Modular 2579 Foster Drive Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
FT9409	FT9503	Eglin Youth Center Bldg. 2582 Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
W31NWU	W6CESF	7TH SPECIAL SERVICES GROUP DFAC Bldg. 5470 8th Special Forces Way, Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
W813M9	W813M9	Eglin Ranger Camp Bldg. 6027 6069 Walker Lane Eglin AFB, FL 32542	6.00am to 10.00am	Up to 4 deliveries per week
N00204	N61009	Range 51 @ Eglin 8840 Range Rd. Niceville FL 32578	6.00am to 10.00am	Up to 4 deliveries per week

NOTE: FOR GROUP I: SHELF STECKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.