

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

| | | | |
|--|--|-----------------|--|
| 1. REQUISITION NUMBER 1000046266 | | PAGE 1 OF 4 | |
| 2. CONTRACT NO. SPE300-16-D-W508 | 3. AWARD/EFFECTIVE DATE 2016 JUN 23 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SPE300-16-X-0016 |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | b. TELEPHONE NUMBER (No collect calls) |
| 9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@dlm.mil | | CODE SPE300 | 6. SOLICITATION ISSUE DATE 2016 JUN 09 |

| | | | |
|-------------------------|--|---|--|
| 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: 000000 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000 | |
|-------------------------|--|---|--|

| | | | |
|--|-----------------------------------|---|-------------|
| 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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |

| | | | |
|--------------------------------|------|--|----------------|
| 15. DELIVER TO SEE SCHEDULE | CODE | 16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None | CODE SPE300 |
|--------------------------------|------|--|----------------|

| | | | | |
|--|---------------|---------------|--|----------------|
| 17a. CONTRACTOR/ OFFEROR FLOWERS BAKERIES, LLC DBA FLOWERS BAKING CO OF JACKSONVILLE, LLC 2261 W 30TH ST JACKSONVILLE FL 32209-3606 USA TELEPHONE NO. 9043543771 | CODE 8T968 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 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) \$117,893.85 |
|---------------------------------------|---|

| | |
|--|--|
| <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"/> 29. AWARD OF CONTRACT: REF. <u>6PE30016X0016</u> OFFER DATED <u>2016-Jun-10</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) |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) Robert White Vice President | 31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY |
| 30c. DATE SIGNED 6/23/16 | 31c. DATE SIGNED 2016 JUN 23 |

| 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>YY/MM/DD</i>) |

There is no guaranteed minimum for SPE300-16-D-W508.
The estimated dollar value is \$117,893.85.
The maximum dollar value of this contract is \$150,000.00.
The period of performance for this contract is 6/26/2016 through 6/23/2018.

CONTINUED ON NEXT PAGE

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

Attachments**List of Attachments**

| Description | File Name |
|-------------------------------------|---|
| ATTACH.SOI and Delivery Schedule | Award Document FLOWERS FLORIDA.docx |

Schedule of Supplies/Services

06/26/2016 THROUGH 06/23/2018

Group I– Jacksonville, Florida, Mayport, Florida, Atlantic Beach, Florida, and Starke, Florida.

| ITEM NO. | SUPPLIES/SERVICES | EST. ANNUAL QUANTITY | UNIT PRICE | TOTAL |
|-----------------|---|-----------------------------|-------------------|--------------|
| 1. | BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10040100</u> | 888 LB | | |
| 2. | BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10110380</u> | 22,685 LB | | |
| 3. | BREAD, 100% WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10215260</u> | 13,605 LB | | |
| 4. | BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10321770</u> | 1,592 LB | | |
| 5. | BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10320080</u> | 1,415 LB | | |
| 6. | ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10393650</u> | 9,146 LB | | |
| 7. | ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE: <u>10026170</u> | 17,051 LB | | |

Unit price is the price per pound

Schedule of Supplies/Services

06/26/2016 THROUGH 06/23/2018

Group I– Jacksonville, Florida, Mayport, Florida, Atlantic Beach, Florida, and Starke, Florida.

| ITEM NO. | SUPPLIES/SERVICES | EST. ANNUAL QUANTITY | UNIT PRICE | TOTAL |
|-----------------|--|-----------------------------|-------------------|--------------|
| 8. | ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PAN BAKED, ENRICHED | | | |
| | 12 PER 20 OZ PKG | 8,276 LB | | |
| | PKG PRICE TO GOVERNMENT | | | |
| | PRODUCT CODE: <u>10026190</u> | | | |
| 9. | ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED | | | |
| | 16 PER 22 OZ PKG | 9,039 LB | | |
| | PKG PRICE TO GOVERNMENT | | | |
| | PRODUCT CODE: <u>10027480</u> | | | |
| 10. | MUFFIN, ENGLISH, FRESH | | | |
| | 6 PER 15 OZ PKG | 392 LB | | |
| | PKG PRICE TO GOVERNMENT | | | |
| | PRODUCT CODE: <u>10319490</u> | | | |

GROUP 1 TOTAL AMOUNT FOR 24 MONTH PERIOD: \$117,893.85

Schedule of Supplies/Services

06/26/2016 THROUGH 06/23/2018

Group I – Jacksonville, Florida, Mayport, Florida, Atlantic Beach, Florida, and Starke, Florida.

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: MICHELE BEIDERMAN

PHONE NUMBER: 904-673-8755

FAX NUMBER: 904-764-3197

EMAIL: MICHELE.BEIDERMAN@FLOCORP.COM

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: VIDA WILLIS

PHONE NUMBER: 904-354-3771 EXT.:254

FAX NUMBER: 904-634-4829

EMAIL: VIDA.WILLIS@FLOCORP.COM

ORDERING AND DELIVERY QUALIFICATIONS: 72 HOUR LEAD TIME FOR ALL ITEMS. NON-BAKE DAYS – WEDNESDAY AND SUNDAY

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Schedule of Deliveries

06/26/2016 THROUGH 06/23/2018

Group I – Jacksonville, Florida, Mayport, Florida, Atlantic Beach, Florida, and Starke, Florida.

| <u>Ordering</u> | <u>Ship To</u> | <u>Activity</u> | <u>Time of Delivery</u> | <u>Frequency</u> |
|-------------------------|----------------|--|-------------------------|---|
| N00207 | N00207 | Naval Air Station NAS JAX BLDG 855 Mustin Road Jacksonville, FL 32212 | 0600-1000 | Three Days per Week |
| N00232 | N00232 | Naval Hospital Nutrition MGMT Department 2080 Child Street Jacksonville, FL 32212 | 0600-1000 | Four Days per Week |
| N60201 | N60201 | Oasis Galley Bdg. 338 Baltimore St. Naval Station Mayport, FL 32228-0106 | 0600-1000 | Four Days per Week |
| N43649 And N68836 | N/A | FLC Jacksonville / Mayport Naval Station Pier Area Mayport, FL 32228-0107 | 0600-1000 | Five Days per Week *Saturday deliveries when required* |
| N/A | N/A | NOAA Ships NOANFL Pier Area Mayport/Jacksonville, FL | 0700-1300 | Four Days per Week *Saturday deliveries when required* |
| 1642TL | 1642TL | Jacksonville Job Corps Center 4811 Payne Stewart Drive Jacksonville, FL 32209 | 0800-1300 | Two Days per Week |
| CGFL01 | CGFL01 | USCG Coast Guard- Visiting Ships Pier Area Mayport/Jacksonville, FL 32228 | 0630-1300 | Four Days per Week *Saturday deliveries when required |
| Z37100 | N/A | USCG Sector Jacksonville 4200 Ocean Street Atlantic Beach, FL 32233 | 0630-1030 | Four Days per Week |
| Z12107 | N/A | USCG Valiant 2039 Mayport Road Jacksonville, FL 32233 | | Four Days per Week *Saturday deliveries when required |

| | | | | |
|---------------|---------------|--|-----------|---|
| FB6091 | FB6091 | Florida Air National Guard Jacksonville 1430 Fang Drive Jacksonville, FL 32218 | 0630-1300 | Two Days per Week *Saturday deliveries when required* |
| W81BR5 | N/A | Camp Blanding RDS Warehouse Bdg. 5720 5629 State Road 16 West Starke, FL 32901-9703 | 0730-1600 | Two Days per Week |

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.