

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

1. REQUISITION NUMBER
PAGE 1 OF 4

2. CONTRACT NO.
SPE300-14-D-W408

3. AWARD/EFFECTIVE DATE
2014 JUN 16

4. ORDER NUMBER

5. SOLICITATION NUMBER

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 Admin: Lynn Luc PSPTPBK Tel: 215-737-2325 Fax: 215-737-4246
Email: LYNN.LUC@DLA.MIL

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE BLOCK 9
Criticality: PAS:None

17a. CONTRACTOR/ OFFEROR
CODE 74ME2 FACILITY CODE
FLOWERS BAKING CO OF MODESTO, LLC
DBA
736 MARIPOSA RD
MODESTO CA 95354-4133
USA
TELEPHONE NO. 2095448852

18a. PAYMENT WILL BE MADE BY
CODE SL4701
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

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. 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)
\$198,525.19

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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

29. AWARD OF CONTRACT: REF. SPE30014P0006 OFFER
DATED 2014-May-28 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Bread and Bakery

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print)
Paul A. Holshouser, President

30c. DATE SIGNED
6/16/2014

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Lynn Luc

31c. DATE SIGNED
2014 JUN 16

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 <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
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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	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

1. 25% minimum for all 3 years is \$49,631.30 and 250% maximum for all 3 years is \$496,312.98
2. All other terms and conditions remain the same.

Part 12 Clauses

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

Attachments**List of Attachments**

Description	File Name
ATTACH.Schedule of Items / Deliver Points	SPE300-14-D-W408 Group I.pdf

Schedule of Supplies/Services

July 13, 2014 through July 9, 2016

YEARS 1 & 2

GROUP 1: DLI Monterey, CA.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	BREAD, WHITE, SLICED, THICK, PAN BAKED, "TEXAS TOAST", FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	13,740 LB	\$1.03	\$14,152.20
			<u>\$1.29</u>	
2.	BREAD, 100% WHOLE WHEAT, SLICED, PAN BAKED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	19,215 LB	\$1.18	\$22,673.70
			<u>\$1.48</u>	
3.	BREAD, RAISIN, PAN BAKED, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,114 LB	\$2.27	\$4,798.78
			<u>\$3.41</u>	
4.	BREAD, RYE, SLICED, PAN BAKED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	2,380 LB	\$1.05	\$2,499.00
			<u>\$2.10</u>	
5.	BAGELS, ASSORTED INCLUDING PLAIN, FRESH 6 PER 24 OZ PKG PKG PRICE TO GOVERNMENT	11,434 LB	\$1.42	\$16,236.28
			<u>\$2.13</u>	
	FLAVORS	and	PRODUCT CODES	
	<u>PLAIN</u>		<u>10021286</u>	
	<u>BLUEBERRY</u>		<u>10019390</u>	
	<u>JALEPENO</u>		<u>10019420</u>	
	<u>CINNAMON RAISIN</u>		<u>10021296</u>	
	<u>EVERYTHING</u>		<u>10088612</u>	
	<u>WHOLE WHEAT</u>		<u>10090890</u>	
6.	ENGLISH MUFFIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2,086 LB	\$1.43	\$2,982.98
			<u>\$1.79</u>	

Schedule of Supplies/Services

July 13, 2014 through July 9, 2016

YEARS 1 & 2

GROUP 1: DLI Monterey, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
7.	ROLLS, HAMBURGER, SLICED, WHEAT, PAN BAKED, FRESH			
	12 PER 24 OZ PKG	38,745 LB	<u>\$1.06</u>	<u>\$41,069.70</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.59</u>		
	PRODUCT CODE <u>10023720</u>			
8.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH			
	12 PER 18 OZ PKG	1,763 LB	<u>\$1.18</u>	<u>\$2,080.34</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.33</u>		
	PRODUCT CODE <u>10027324</u>			
9.	ROLLS, PARKERHOUSE, FRESH			
	24 PER 28 OZ PKG	2,216 LB	<u>\$1.27</u>	<u>\$2,814.32</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.22</u>		
	PRODUCT CODE <u>10035376</u>			
10.	ROLLS, HOAGIE/SUBMARINE, FRESH			
	6 PER 15 OZ PKG	12,808 LB	<u>\$1.62</u>	<u>\$20,748.96</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.52</u>		
	PRODUCT CODE <u>44002306</u>			

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$130,056.26

Schedule of Supplies/Services

July 10, 2016 through July 8, 2017

YEAR 3

GROUP 1: DLI Monterey, CA.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	BREAD, WHITE, SLICED, THICK, PAN BAKED, "TEXAS TOAST", FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	6,870 LB <u>\$1.40</u> 10040090	<u>\$1.12</u>	<u>\$7,694.40</u>
2.	BREAD, 100% WHOLE WHEAT, SLICED, PAN BAKED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	9,608 LB <u>\$1.56</u> 10215260	<u>\$1.25</u>	<u>\$12,010.00</u>
3.	BREAD, RAISIN, PAN BAKED, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,057 LB <u>\$3.54</u> 44001766	<u>\$2.36</u>	<u>\$2,494.52</u>
4.	BREAD, RYE, SLICED, PAN BAKED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,190 LB <u>\$2.18</u> 10002136	<u>\$1.09</u>	<u>\$1,297.10</u>
5.	BAGELS, ASSORTED INCLUDING PLAIN, FRESH 6 PER 24 OZ PKG PKG PRICE TO GOVERNMENT	5,716 LB <u>\$2.25</u>	<u>\$1.50</u>	<u>\$8,574.00</u>
	FLAVORS and PRODUCT CODES			
	PLAIN	10021286		
	BLUEBERRY	10019390		
	JALEPENO	10019420		
	CINNAMON RAISIN	10021296		
	EVERYTHING	10088612		
	WHOLE WHEAT	10090890		
6.	ENGLISH MUFFIN, FRESH 10 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1,043 LB <u>\$1.86</u> 10020686	<u>\$1.49</u>	<u>\$1,554.07</u>

Schedule of Supplies/Services

July 10, 2016 through July 8, 2017

YEAR 3

GROUP 1: DLI Monterey, CA.

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
7.	ROLLS, HAMBURGER, SLICED, WHEAT, PAN BAKED, FRESH		
	12 PER 24 OZ PKG	19,373 LB	<u>\$1.10</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.65</u>	<u>\$21,310.30</u>
	PRODUCT CODE <u>10023720</u>		
8.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, FRESH		
	12 PER 18 OZ PKG	881 LB	<u>\$1.26</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.42</u>	<u>\$1,110.06</u>
	PRODUCT CODE <u>10027324</u>		
9.	ROLLS, PARKERHOUSE, FRESH		
	24 PER 28 OZ PKG	1,108 LB	<u>\$1.33</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.33</u>	<u>\$1,473.64</u>
	PRODUCT CODE <u>10035376</u>		
10.	ROLLS, HOAGIE/SUBMARINE, FRESH		
	6 PER 15 OZ PKG	6,404 LB	<u>\$1.71</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.60</u>	<u>\$10,950.84</u>
	PRODUCT CODE <u>44002306</u>		

GROUP 1 TOTAL AMOUNT FOR 12-MONTH PERIOD: \$68,468.93

Schedule of Supplies/Services

July 13, 2014 through July 8, 2017

YEARS 1 & 2, AND 3

GROUP 1: DLI Monterey, CA.

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: Bernadette Machado

PHONE NUMBER: (209)544-8967

FAX NUMBER: (209)544-8967

EMAIL: bernadette.machado@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Bernadette Machado

PHONE NUMBER: (209)544-8967

FAX NUMBER: (209)544-8967

EMAIL: bernadette.machado@flocorp.com

ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 2, 7-10 AND 144 HOUR LEAD TIME ON ITEMS 1, 3-6 FOR YEARS 1 & 2, AND 3. (FOR 96 HOURS - PLACING ORDERS ON MONDAY FOR THURSDAY DELIVERIES AND FOR 144 HOURS - PLACING ORDERS ON MONDAY FOR MONDAY DELIVERIES).

NON-BAKE DAYS – Tuesday and Saturday

FOR ALL DELIVERY LOCATIONS 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). IN ADDITION, THE DELIVERY VEHICLES MAY BE INSPECTED FOR CLEANLINESS AND CONDITION.

(Please note: RapidGate 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. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.
4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

July 13, 2014 through July 8, 2017

YEARS 1 & 2, AND 3

GROUP 1: DLI Monterey, CA.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) ORDERING POINT: W81X4F SHIP TO: BLD627 DLI MONTEREY TROOP COMBS HALL BLDG #627 RIFLE RANGE ROAD Monterey, CA 93944 POC: Ismael Deguzman 831-242-7948	0530-0900	Three (3) deliveries per week
2) ORDERING POINT: W81X4F SHIP TO: BLD838 DLI MONTEREY TROOP BELAS HALL BLDG #838 MASON ROAD Monterey, CA 93944 POC: Ismael Deguzman 831-242-7948	0530-0900	Three (3) deliveries per week

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: **VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**

Minimum Orders:**\$25.00****Emergency Orders:**

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

Purchase Orders

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

Paul A. Holschouer
Company Representative Name

Paul A. Holschouer 6/16/14
Signature & Date