

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-W409	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)
9. ISSUED BY		CODE	SPE300

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 <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 type="checkbox"/> RFP	

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

17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO OF MODESTO, LLC DBA 736 MARIPOSA RD MODESTO CA 95354-4133 USA TELEPHONE NO. 2095448852	CODE	74ME2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 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) \$39,069.14
---------------------------------------	--

<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 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. SPE30014P0033 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 4/16/2014
31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Lue	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
--	-----------	---

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>)
		42d. TOTAL CONTAINERS

1. 25% minimum for 3 years is \$9,767.29 and 250% maximum is \$97,672.85
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 / Delivery Points	SPE300-14-D-W409 Group II Bread.pdf

Schedule of Supplies/Services

July 13, 2014 through July 9, 2016

YEARS 1 & 2

GROUP 2: NAS Lemoore, CA; and California Air National Guard.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
11.	BREAD, WHITE, ENRICHED, PAN BAKED, SLICED, FRESH			
	32 OZ LOAF	2,436 LB	<u>\$0.80</u>	<u>\$1,948.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.60</u>		
	PRODUCT CODE <u>49001636</u>			
12.	BREAD, 100% WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	20 OZ LOAF	3,081 LB	<u>\$1.18</u>	<u>\$3,635.58</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.48</u>		
	PRODUCT CODE <u>10215260</u>			
13.	BREAD, WHOLE GRAIN WHITE, FRESH			
	20 OZ LOAF	1,050 LB	<u>\$1.39</u>	<u>\$1,459.50</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.74</u>		
	PRODUCT CODE <u>61111620</u>			
14.	BREAD, WHOLE GRAIN WHEAT, FRESH			
	20 OZ LOAF	288 LB	<u>\$1.18</u>	<u>\$339.84</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.48</u>		
	PRODUCT CODE <u>10215600</u>			
15.	BREAD, RAISIN, PAN BAKED, SLICED, FRESH			
	24 OZ LOAF	150 LB	<u>\$2.27</u>	<u>\$340.50</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.41</u>		
	PRODUCT CODE <u>44001766</u>			
16.	BREAD, RYE, SLICED, PAN BAKED, FRESH			
	32 OZ LOAF	320 LB	<u>\$1.05</u>	<u>\$336.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.10</u>		
	PRODUCT CODE <u>10002136</u>			
17.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 22 OZ PKG	12,595 LB	<u>\$1.20</u>	<u>\$15,114.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.65</u>		
	PRODUCT CODE <u>44025266</u>			

Schedule of Supplies/Services

July 13, 2014 through July 9, 2016

YEARS 1 & 2

GROUP 2: NAS Lemoore, CA; and California Air National Guard.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
18.	ROLLS, FRANKFURTER, WHITE, PAN BAKED, SLICED, ENRICHED, FRESH			
	12 PER 18 OZ PKG	2,095 LB	<u>\$1.18</u>	<u>\$2,472.10</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.33</u>		
	PRODUCT CODE <u>10027324</u>			

GROUP 2 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$25,646.32

Schedule of Supplies/Services

July 10, 2016 through July 8, 2017

YEAR 3

GROUP 2: NAS Lemoore, CA; and California Air National Guard.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
11.	BREAD, WHITE, ENRICHED, PAN BAKED, SLICED, FRESH			
	32 OZ LOAF	1,218 LB	<u>\$0.83</u>	<u>\$1,010.94</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.66</u>		
	PRODUCT CODE <u>49001636</u>			
12.	BREAD, 100% WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	20 OZ LOAF	1,541 LB	<u>\$1.25</u>	<u>\$1,926.25</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.56</u>		
	PRODUCT CODE <u>10215260</u>			
13.	BREAD, WHOLE GRAIN WHITE, FRESH			
	20 OZ LOAF	525 LB	<u>\$1.45</u>	<u>\$761.25</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.81</u>		
	PRODUCT CODE <u>61111620</u>			
14.	BREAD, WHOLE GRAIN WHEAT, FRESH			
	20 OZ LOAF	144 LB	<u>\$1.25</u>	<u>\$180.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.56</u>		
	PRODUCT CODE <u>10215600</u>			
15.	BREAD, RAISIN, PAN BAKED, SLICED, FRESH			
	24 OZ LOAF	75 LB	<u>\$2.36</u>	<u>\$177.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.54</u>		
	PRODUCT CODE <u>44001766</u>			
16.	BREAD, RYE, SLICED, PAN BAKED, FRESH			
	32 OZ LOAF	160 LB	<u>\$1.09</u>	<u>\$174.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.18</u>		
	PRODUCT CODE <u>10002136</u>			
17.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 22 OZ PKG	6,298 LB	<u>\$1.25</u>	<u>\$7,872.50</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.72</u>		
	PRODUCT CODE <u>44025266</u>			

Schedule of Supplies/Services

July 10, 2016 through July 8, 2017

YEAR 3

GROUP 2: NAS Lemoore, CA; and California Air National Guard.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
18.	ROLLS, FRANKFURTER, WHITE, PAN BAKED, SLICED, ENRICHED, FRESH 12 PER 18 OZ PKG	1,048 LB	<u>\$1.26</u>	<u>\$1,320.48</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.42</u>		
	PRODUCT CODE <u>10027324</u>			

GROUP 2 TOTAL AMOUNT FOR 12-MONTH PERIOD: \$13,422.82

Schedule of Supplies/Services

July 13, 2014 through July 8, 2017

YEARS 1 & 2, AND 3

GROUP 2: NAS Lemoore, CA; and California Air National Guard.

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 2:

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 2: NAS Lemoore, CA; and California Air National Guard.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) ORDERING POINT: N63042 SHIP TO: N63042 NAS LEMOORE BLDG 860 FRANKLIN AVE LEMOORE, CA 93245 POC: CS2 Landland 559-998-4819 Micaea.Langland@navy.mil POC: CS2 Townsend 559-998-4819 Andrew.P.Townsend@navy.mil	0800-1000	Two (2) deliveries per week
2) ORDERING POINT: N63042 SHIP TO: FT6044 FRESNO ANG BLDG 135 5323 EAST MCKINLEY STREET FRESNO, CA 93727 POC: TSgt Followill 559-454-5393` Jim.Followill@af.ang.mil POC : SSgt Mora-Chavez 559-454-5393 Jeanette.Mora-Chavez@ang.af.mil	0600-1000	Once per Month

NOTE: FOR GROUP 2: 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. Holshouser
Company Representative Name

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