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

1. REQUISITION NUMBER: 1000024414

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPE300-14-D-W419	2014 SEP 12		SPE300-14-R-0039	2014 APR 28

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY — CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5090
USA
Local Admin: Randy Kim PSPRPBS Tel: 215-737-4539
Email: Randy.Kim@dla.mil

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

NAICS:
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
- [X] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE SPE300

SEE BLOCK 9
Security: PAS: None

17a. CONTRACTOR/ OFFEROR — CODE 74HV1 — FACILITY CODE

FLOWERS BAKING CO OF HENDERSON DBA
FLOWERS BAKING CO OF HENDERSON,LLC
501 CONESTOGA WAY
HENDERSON NV 89002-9408
USA

TELEPHONE NO. 7025678463

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)*: $147,046.90

- [ ] 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.

- [X] 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
- [X] 29. AWARD OF CONTRACT: REF. SPE300140000 OFFER DATED 2014-Aug-19. 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)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or Print)*	31c. DATE SIGNED
Tom Wilson - President	9/12/2014	Lynn Luc	2014 SEP 12

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ 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 *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

Part 12 Clauses

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

Schedule of Supplies/Services
October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	**BREAD, WHITE, SLICED, PAN BAKED, ENRICHED, FRESH**			
	20 OZ LOAF	7,629 LB	$1.09	$8,315.61
	PKG PRICE TO GOVERNMENT $1.36			
	PRODUCT CODE 13411620			
2.	**BREAD, WHITE, SLICED, THICK, PAN CAKED, "Texas Toast", FRESH**			
	20 OZ LOAF	10,653 LB	$0.92	$ 9,800.76
	PKG PRICE TO GOVERNMENT $1.15			
	PRODUCT CODE 10040090			
3.	**BREAD, WHITE, SLICED, PAN BAKED, FRESH**			
	20 OZ LOAF	4,553 LB	$0.85	$3,870.05
	PKG PRICE TO GOVERNMENT $1.06			
	PRODUCT CODE 66410140			
4.	**BREAD, 100% WHOLE WHEAT, PAN BAKED, FRESH**			
	24 OZ LOAF	11,498 LB	$ 1.00	$11,498.00
	PKG PRICE TO GOVERNMENT $1.50			
	PRODUCT CODE 49002586			
5.	**BREAD, CINNAMON RAISIN, PAN BAKED, SLICED, FRESH**			
	24 OZ LOAF	1,996 LB	$ 2.83	$5,648.68
	PKG PRICE TO GOVERNMENT $4.24			
	PRODUCT CODE 44001766			
6.	**BREAD, RYE, SLICED, PAN BAKED, FRESH**			
	32 OZ LOAF	2,228 LB	$ 1.04	$2,317.12
	PKG PRICE TO GOVERNMENT $2.08			
	PRODUCT CODE 49040246			
7.	**BREAD, SOURDOUGH, SLICED, FRESH**			
	32 OZ LOAF	842 LB	$ 1.01	$850.42
	PKG PRICE TO GOVERNMENT $2.02			
	PRODUCT CODE 49002026			

October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	**ENGLISH MUFFIN, FRESH** 10 PER 20 OZ PKG PKG PRICE TO GOVERNMENT $1.70 PRODUCT CODE 10020686	4,823 LB	$ 1.36	$6,559.28
9.	**BAGELS, ASSORTED INCLUDING PLAIN, FRESH** 6 PER 24 OZ PKG PKG PRICE TO GOVERNMENT $2.25	4,086 LB	$ 1.50	$6,129.00
10.	**ROLLS, HAMBURGER, SLICED, WHOLE WHEAT, PAN BAKED, FRESH** 12 PER 25 OZ PKG PKG PRICE TO GOVERNMENT $1.51 PRODUCT CODE 10023720	6,342 LB	$ 0.97	$6,151.74
11.	**ROLLS, HAMBURGER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH** 12 PER 22 OZ PKG PKG PRICE TO GOVERNMENT $1.32 PRODUCT CODE 10002606	17,010 LB	$ 0.96	$16,329.60
12.	**ROLLS, FRANKFURTER, SLICED, WHITE, HEARTH BAKED, FRESH** 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT $1.35 PRODUCT CODE 10027324	4,579 LB	$ 1.20	$5,494.80
13.	**ROLLS, PARKERHOUSE, FRESH** 24 PER 28 OZ KG PKG PRICE TO GOVERNMENT $2.04 PRODUCT CODE 10035376	7,765 LB	$1.17	$9,085.05

FLAVORS	and PRODUCT CODES
PLAIN	10021286
CINNAMON RAISIN	10021296
WHOLE WHEAT	10090890
ONION	10021726
BLUEBERRY	10019390

October 26, 2014 through October 22, 2016
YEARS 1 & 2

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
14.	**ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, W/SESAME SEEDS, FRESH**			
	12 PER 33 OZ PKG	3,529 LB	$1.21	$4,270.09
	PKG PRICE TO GOVERNMENT $2.49			
	PRODUCT CODE 10009410			
15.	**ROLLS, DINNER, WHOLE WHEAT, PANBAKED, FRESH**			
	24 PER 29 OZ PKG	465 LB	$1.20	$558.00
	PKG PRICE TO GOVERNMENT $2.17			
	PRODUCT CODE 10022940			

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: $96,878.20

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	**BREAD, WHITE, SLICED, THICK, PAN BAKED, SANDWICH, FRESH**			
	20 OZ LOAF	3,815 LB	$1.08	$4,120.20
	PKG PRICE TO GOVERNMENT $1.35			
	PRODUCT CODE 13411620			
2.	**BREAD, WHITE, SLICED, THICK, PAN BAKED, "Texas Toast", FRESH**			
	20 OZ LOAF	5,327 LB	$0.99	$5,273.73
	PKG PRICE TO GOVERNMENT $1.23			
	PRODUCT CODE 10040090			
3.	**BREAD, WHITE, SLICED, PAN BAKED, FRESH**			
	20 OZ LOAF	2,277 LB	$0.90	$2,049.30
	PKG PRICE TO GOVERNMENT $1.12			
	PRODUCT CODE 66410140			
4.	**BREAD, 100% WHOLE WHEAT, PAN BAKED, FRESH**			
	24 OZ LOAF	5,749 LB	$1.07	$6,151.43
	PKG PRICE TO GOVERNMENT $1.60			
	PRODUCT CODE 49002586			
5.	**BREAD, CINNAMON, RAISIN, PAN BAKED, SLICED, FRESH**			
	24 OZ LOAF	998 LB	$2.93	$2,924.14
	PKG PRICE TO GOVERNMENT $4.39			
	PRODUCT CODE 44001766			
6.	**BREAD, RYE, SLICED, PAN BAKED, FRESH**			
	32 OZ LOAF	1,114 LB	$1.07	$1,191.98
	PKG PRICE TO GOVERNMENT $2.14			
	PRODUCT CODE 49040246			
7.	**BREAD, SOURDOUGH, SLICED, FRESH**			
	32 OZ LOAF	421 LB	$1.04	$437.84
	PKG PRICE TO GOVERNMENT $2.08			
	PRODUCT CODE 49002026			

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	**ENGLISH MUFFIN, FRESH**			
	10 PER 20 OZ PKG	2,412 LB	$1.40	$3,376.80
	PKG PRICE TO GOVERNMENT $1.75			
	PRODUCT CODE 10020686			
9.	**BAGELS, ASSORTED INCLUDING PLAIN, FRESH**			
	6 PER 24 OZ PKG	2,043 LB	$1.55	$3,166.65
	PKG PRICE TO GOVERNMENT $2.32			

FLAVORS and	PRODUCT CODES
PLAIN	10021286
CINNAMON RAISIN	10021296
WHOLE WHEAT	10090890
ONION	10021726
BLUEBERRY	10019390

10.	**ROLLS, HAMBURGER, SLICED, WHOLE WHEAT, PAN BAKED, FRESH**			
	12 PER 25 OZ PKG	3,171 LB	$1.15	$3,646.65
	PKG PRICE TO GOVERNMENT $1.79			
	PRODUCT CODE 10023720			
11.	**ROLLS, HAMBURGER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH**			
	12 PER 22 OZ PKG	8,505 LB	$1.01	$8,590.05
	PKG PRICE TO GOVERNMEN $1.38			
	PRODUCT CODE 10002606			
12.	**ROLLS, FRANKFURTER, SLICED, WHITE, HEARTH BAKED, FRESH**			
	12 PER 18 OZ PKG	2,290 LB	$1.04	$2,381.60
	PKG PRICE TO GOVERNMENT $1.17			
	PRODUCT CODE 10027324			
13.	**ROLLS, PARKERHOUSE, FRESH**			
	24 PER 28 OZ PKG	3,883 LB	$1.13	$4,387.79
	PKG PRICE TO GOVERNMENT $1.97			
	PRODUCT CODE 10035376			

October 23, 2016 through October 21, 2017
YEAR 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
14.	**ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, W/SESAME SEEDS, FRESH**			
	12 PER 33 OZ PKG	1,765 LB	$1.25	$2,206.25
	PKG PRICE TO GOVERNMENT $2.57			
	PRODUCT CODE 10009410			
15.	**ROLLS, DINNER, WHOLE WHEAT, PANBAKED, FRESH**			
	24 PER 29 OZ PKG	233 LB	$1.13	$263.29
	PKG PRICE TO GOVERNMENT $2.04			
	PRODUCT CODE 10022940			

GROUP 1 TOTAL AMOUNT FOR 12-MONTH PERIOD: $50,167.70

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

WITHIN 72 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITITY 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: Felecia Smith
PHONE NUMBER: (702)567-6463
FAX NUMBER: (702)567-6459
EMAIL: felecia.smith@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Felecia Smith
PHONE NUMBER: (702)567-6463
FAX NUMBER: (702)567-6459
EMAIL: felecia.smith@flocorp.com

ORDERING AND DELIVERY QUALIFICATIONS: 144 HOUR LEAD TIME ON ITEMS 1-15 FOR YEARS 1 & 2, AND 3.

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).

(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.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

ACTIVITY	DELIVERY POINTS TIME OF DELIVERY	FREQUENCY & LIMITATIONS
VANDENBERG AFB		
1) ORDERING POINT: FT9060 SHIP TO: FT9060 Breakers DFAC 13330 Oregon Ave Lompoc, CA 93437 POC: Jennifer Cullors 805-734-3997 jennifer.cullors.ctr@vandenberg.af.mil	0600-0800	Three (3) deliveries per week
2) ORDERING POINT: FT9558 SHIP TO: FT9558 Youth Center 1036 California Blvd Lompoc, CA 93437 POC: Monica Reprogle 805-606-2152 monica.reprogle@vandenberg.af.mil	0600-0800	Two (2) deliveries per week
3) ORDERING POINT: FT9428 SHIP TO: FT9428 Child Development Center Bldg. 16113 Summersill Street Lompoc, CA 93437 POC: Judy Mitchell 805-606-1756 judy.mitchell@vandenberg.af.mil	0600-0800	One (1) delivery per week

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

DELIVERY POINTS

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
PORT HUENEME		
4) ORDERING POINT: N63126 SHIP TO: N69232 Naval Base Ventura County 32nd St. Bldg. 61 Port Hueneme, CA 93043 POC: Jose Pimentel 805-982-3402 Jose.b.pimentel@navy.mil	0800-1000	Three (3) deliveries per week
5) ORDERING POINT: N00SNI SHIP TO: N30614 NOLF San Nicholas Island Bldg. 20 at Point Mugu Point Mugu, CA 93042 POC: Romeo Mamaradlo 805-989-2369 romeo.mamaradlo@navy.mil	0800-1000	One (1) delivery per week
EDWARDS AFB		
6) ORDERING POINT: FT9044 SHIP TO: FT9044 Joshua Tree Dining Facility Bldg. 2412 130 W. Popson Edwards, CA 93524 POC: Paul Martin 661-277-9528 Paul.Martin@edwards.af.mil	0600-1200	Two (2) deliveries per week

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

DELIVERY POINTS

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
7) ORDERING POINT: FT9411 SHIP TO: FT9411 Child Development Center Bldg. 6457 W. Fitzgerald Blvd. Edwards, CA 93524 POC: Theresa Magana 661-277-9528 theresa.magana@edwards.af.mil	0700-1200	One (1) delivery per week
FT. IRWIN		
8) ORDERING POINT: W80WKM SHIP TO: W80WKM TISA Warehouse Bldg. 882 Fort Irwin, CA 105106 POC: Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	Three (3) deliveries per week
9) ORDERING POINT: W80WKM SHIP TO: NTC254 NTC Dining Facility Bldg. 254 Fort Irwin, CA 105106 POC: Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	Three (3) deliveries per week

October 26, 2014 through October 21, 2017
YEARS 1 & 2, AND 3

GROUP 1: FT. Irwin, Edwards AFB, Vandenberg AFB, Port Hueneme, Port Mugu, and San Pedro, CA.

DELIVERY POINTS

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
10) ORDERING POINT: W80WKM SHIP TO: RDF271 RDF Dining Facility Bldg. 271 Fort Irwin, CA 105106 POC: Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	Three (3) deliveries per week

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVER

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.

Tom Wilson - President
Company Representative Name

9/12/2014
Signature & Date