

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000139148	<b>PAGE 1 OF 4</b>		
2. CONTRACT NO.  SPE300-22-D-W015	3. AWARD/EFFECTIVE DATE  2022 JUL 14	4. ORDER NUMBER	5. SOLICITATION NUMBER  SPE300-22-R-0017	6. SOLICITATION ISSUE DATE  2022 MAY 05			
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <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 30 (Do not Use)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING  <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO  SEE SCHEDULE		CODE _____	16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None	CODE SPE300			
17a. CONTRACTOR/ OFFEROR  FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA	CODE 1V435	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			
TELEPHONE NO. 7576226317		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  See Schedule			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,259,448.34			
<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 checked="" 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"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. SPE300-22-R-0017 OFFER DATED 2022-Jul-06. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>James Barr</i>					
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)			31c. DATE SIGNED	
			James Barr JAMES.BARR@DLA.MIL			2022 JUL 14	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000139148	PAGE 1 OF 4
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15. DELIVER TO  SEE SCHEDULE	CODE	16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None	CODE	14. METHOD OF SOLICITATION  <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR  FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA  TELEPHONE NO. 7576226317	CODE 1V435	18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR  			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or Print)  DOUG SMITH MVP	30c. DATE SIGNED  07/14/2022	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2022 JUL 14		

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 (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

The estimated dollar value of this contract is \$1,703,779.34 with a (10% of the estimated dollar value of 1 year) guaranteed minimum of \$56,792.64, and a 250% maximum dollar value of \$4,259,448.34.

The contract period of performance is from 08/07/2022 through 08/02/2025.

**Part 12 Clauses****52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR****252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS****52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR****52.247-34 F.O.B. DESTINATION (NOV 1991) FAR****52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR****252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS****Attachments****List of Attachments**

Description	File Name
ATTACH_Schedule_of_Itens	SPE300-22-D-W015 Schedule of Items.pdf
ATTACH_solicitation	SPE300-22-R-0017 Solicitation.pdf
ATTACH_delivery_schedule	SPE30022DW015 Delivery Schedule.pdf
ATTACH_Vendor_signed_award	Vendor signed SPE300-22- D-W015.pdf

**PID Data - Custom Clause**

Header
C1

**SCHEDULE OF SUPPLIES/SERVICES****Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River****Tier 1: 08/07/2022 THROUGH 02/03/2024**

Item	Item Name/Description	Product Code	Minimum PKG Size per PKG	Count	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/Example	1234	16 oz per loaf	1	20	1000			
1	BAGELS, PLAIN, FRESH	644-9979-0	6 count per pkg	5	16	3866			
2	BREAD, CINNAMON RAISIN, FRESH	661-2177-2	16 oz per loaf	1	16	6321			
3	BREAD, HONEY WHEAT, FRESH, ROUND TOP	102-1508-0	16 oz per loaf	1	20	63107			
4	BREAD, RYE, FRESH, SLICED, ROUND TOP	102-3942-0	16 oz per loaf	1	22	8310			
5	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP	611-1016-0	16 oz per loaf	1	20	87617			
6	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	101-1038-0	16 oz per loaf	1	24	16927			
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	611-4009-0	16 oz per loaf	1	20	25594			
8	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	102-1526-0	16 oz per loaf	1	20	29321			
9	MUFFIN, ENGLISH, FRESH	947-1949-0	6 count per pkg	6	12	4025			
11	ROLLS, DINNER, FRESH, WHITE, SOFT	611-2910-0	6 count per pkg	24	24	3490			
12	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	100-2732-0	6 count per pkg	12	16	52172			
13	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	100-2617-0	6 count per pkg	12	20	59985			
14	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS	100-2694-0	6 count per pkg	6	18	47237			

**SCHEDULE OF SUPPLIES/SERVICES****Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River****Tier 2: 02/04/2024 THROUGH 08/02/2025**

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS	Aggregate Price
0	Bread/Example	1234	16oz per loaf	1	20	500				
1	BAGELS, PLAIN, FRESH	644-9979-0	6 count per pkg	5	16	3866				
2	BREAD, CINNAMON RAISIN, FRESH	661-2177-2	16oz per loaf	1	16	6321				
3	BREAD, HONEY WHEAT, FRESH, ROUND TOP	102-1508-0	16oz per loaf	1	20	63107				
4	BREAD, RYE, FRESH, SLICED, ROUND TOP	102-3942-0	16oz per loaf	1	22	8310				
5	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP	611-1016-0	16oz per loaf	1	20	87617				
6	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH	101-1038-0	16oz per loaf	1	24	16927				
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST)	611-4009-0	16oz per loaf	1	20	25594				
8	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	802-1526-0	16oz per loaf	1	20	29321				
9	MUFFIN, ENGLISH, FRESH	947-1949-0	6 count per pkg	6	12	4025				
11	ROLLS, DINNER, FRESH, WHITE, SOFT	611-2910-0	6 count per pkg	24	24	3490				
12	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	100-2732-0	6 count per pkg	12	16	52172				
13	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	100-2617-0	6 count per pkg	12	20	59985				
14	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS	100-2694-0	6 count per pkg	6	18	47237				

\*Unit price is the price per pound

**Group 1: VA- Ship Customers in Norfolk, Tidewater, and York River**

WITHIN 48 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.

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3 day (72 hours) order lead time for all items on this contract.

**Flowers Baking Co. of Norfolk WILL RECEIVES ORDERS BY fax.**

**Fax number for Ordering: 757-512-5228**

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Joseph Dozier

PHONE NUMBER/E-MAIL: (757) 403-9535/ [joseph.dozier@flocorp.com](mailto:joseph.dozier@flocorp.com)

POINT OF CONTACT FOR INVOICING AND PAYMENT: Klaire Keller

PHONE NUMBER/E-MAIL: (757) 622-0347/ [klaire.keller@flocorp.com](mailto:klaire.keller@flocorp.com)

POINT OF CONTACT FOR ITEM RECALLS: Doug Smith

PHONE NUMBER/E-MAIL: (757)-810-9729/[douglas.smith@flocorp.com](mailto:douglas.smith@flocorp.com)

**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.

**Delivery Schedule**

**GROUP 1: VA- Ship Customers in Norfolk, Tidewater, and York River**

**PLEASE SEE DELIVERY SCHEDULE ATTACHMENT**

**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. All terms and conditions from solicitation SPE300-22-R-0017, Amendment 0001, and your final offer are incorporated into this contract.**

(N0018A) DARNELL-LAP A (11)		(N0018B) ERIC-LAP B (11)		(N0018C) LISA-LAP C (11)		(N0018D) LAP MSC (20)	
CLASS/HULL #/UIC		CLASS/HULL #/UIC		CLASS/HULL #/UIC		CLASS/HULL #/UIC	
443-1864	CVN 74	443-1206	CVN-69	443-1180	CVN-75	V21853	USS APACHE
USS JOHN C STEVENS		V21847	USS ERSBNHDWFR	V21700	USS TRUMAN	V23180	USS ZEUS
USS BATAAN	LHD-5	V21879	USS KEARNSBARGE	LPD-17	USS ARLINGTON	V21422	USS LARAMEE
USS OAK HILL	LSD-51	V21958	USS SAN ANTONIO	V07207	USS GUNSTON HALL	CG-64	USS SUPPLY
USS YELLA GULF	CG-72	V21829	USS LYTTE GULF	CG-55	USS MONTEREY	CG-61	T-AOE-8
USS ABLE EIGHT BURKE	DDG-51	V21487	USS BAINBRIDGE	DDG-96	USS ANZIO	V21450	USS PATRIENT
USS FORREST SHERMAN	DDG-88	V21349	USS GONZALEZ	DDG-68	USS STOUT	V21658	USS GRAPPLE
USS LABOON	DDG-58	V21820	USS GRAVELY	DDG-107	USS MAHAN	V21685	USS JOHN LENTHALL
USS RAMAGE	DDG-61	V21823	USS JAMES E WILLIAMS	DDG-95	USS DUNHAM	V21946	USS GRUMMAN
USS WASP	LHD 1	V21560	USS PORTER	DDG-78	USS MCFAUL	DDG-109	TAO-195
USS VICKSBURG	CG 69	V21684	USS ST LOUIS	LCS 19	USS BILLINGS	DDG-74	T-AKE-5
USS MILWAUKEE	LCS-5	V20134	POU SAVANNAH	V201172	USS INDIANAPOLIS	LCS-15	T-AKE-13
USS PHILIPPINE SEA	CG-66	V21429			PCU MINNEAPOLIS	LCS 17	T-EPF-2
					PCU COOPERSTOWN	LCS 23	N21637
					USS TWO JIMA	LHD 7	N21525
					USS DONALD COOK	DDG 75	N23195
					PCU DANIEL INOUYE	DDG-18	N50187
							N29785
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