

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000139148		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-22-D-W015		3. AWARD/EFFECTIVE DATE 2022 JUL 14		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-22-R-0017	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2022 MAY 05	
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			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS Net 30 (Do not Use)		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: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO SEE SCHEDULE				CODE			
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576226317				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				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) \$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 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. 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) James Barr JAMES.BARR@DLA.MIL		31c. DATE SIGNED 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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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 19111-5098 USA Local Admin: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL		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) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None		17. CODE SPE300	
17a. CONTRACTOR/OFFEROR FLOWERS BAKING CO. OF NORFOLK, LLC DBA FLOWERS BAKERY 1209 CORPREW AVE NORFOLK VA 23504-3403 USA TELEPHONE NO. 7576226317		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		19. CODE SL4701	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		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. 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 		30b. NAME AND TITLE OF SIGNER (Type or Print) Doug Smith MVP		30c. DATE SIGNED 07/14/2022		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
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

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

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-W015	PAGE 3 OF 4 PAGES
<p data-bbox="48 262 1578 315">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.</p> <p data-bbox="48 325 1578 357">The contract period of performance is from 08/07/2022 through 08/02/2025.</p> <p data-bbox="1117 1995 1578 2026">CONTINUED ON NEXT PAGE</p>		

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_Items	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

SPE300-22-D-W015

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	Count per PKG	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	3856			
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			

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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	18927				
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	102-1526-0	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

POINT OF CONTACT FOR INVOICING AND PAYMENT: Klaire Keller
PHONE NUMBER/E-MAIL: (757) 622-0347/ klaire.keller@flocorp.com

POINT OF CONTACT FOR ITEM RECALLS: Doug Smith
PHONE NUMBER/E-MAIL: (757)-810-9729/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.

SPE300-22-D-W015

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.

Automated Response For Estimated Delivery Time.
Updated after 1600 M-F (757) 443-1198