

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00201		3. EFFECTIVE DATE See Blk. 16C SPM300	4. REQUISITION/PURCHASE REQ. NO. See Block 14	1. CONTRACT ID CODE J	PAGE 1	OF 3	PAGES 3
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Inflator: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 FAX: 215-737-4246 Email: GRISEL.VELAZQUEZ@DLA.MIL		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE	SPM300	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLOWERS BAKING CO. OF LAFAYETTE, LLC 720 W SIMCOE ST LAFAYETTE LA 70501-5744 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W742
		10B. DATED (SEE ITEM 13) 2013 APR 07

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See Continuation Sheet

15A. NAME AND TITLE OF SIGNER (Type or print) Duane Ramon, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynn Luc	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16C. DATE SIGNED 6/18/13	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 6/24/13

1. The purpose of this Modification is to add supplemental information needed to better administer the contract.

2. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
	SPE30013DW742 MOD MAY 16.pdf

Block 17A should include POC: Duane Ramon

Block 20 should say Contract Period: April 7, 2013 through April 2, 2016.

Block 20 should say See attached Schedule of Items on Page 3.

Block 25 should say Maximum Dollar Value 250% and Minimum Dollar Value 25%.

Schedule of Items

April 7, 2013- April 4, 2014

Group IV – Fort Polk, LA

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 1st Tier		1st Tier Price	1st Tier Price per	1st Tier Price
						per Pound	Pkg	per Pound Total
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	7102501013	20 oz	19,458	LB	\$0.66	\$ 0.83	\$ 12,842.28
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich enriched	7102501507	20 oz	172,701	LB	\$0.55	\$ 0.69	\$ 94,985.55
3	BREAD, WHEAT, FRESH, sliced, pan baked, sandwich	7225003712	20 oz	150,339	LB	\$0.62	\$ 0.78	\$ 93,210.18
4	BREAD, FRENCH, FRESH, sliced, hearth baked	7225004093	16 oz	7,932	LB	\$1.36	\$ 1.36	\$ 10,787.52
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7225003939	16 oz	2,738	LB	\$1.07	\$ 1.07	\$ 2,929.66
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7225000862	16 oz	2,692	LB	\$1.84	\$ 1.84	\$ 4,953.28
7	ROLLS, DINNER, FRESH, white, pan baked, enriched	7021000686	24 per 24 oz	23,546	LB	\$1.16	\$ 1.74	\$ 27,313.36
8	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	7102502388	8 per 12 oz	14,850	LB	\$1.15	\$ 0.86	\$ 17,077.50
9	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, enriched	7225002374	8 per 12 oz	18,513	LB	\$1.05	\$ 0.79	\$ 19,438.65
10	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	7102501588	8 per 18 oz	7,455	LB	\$1.11	\$ 1.25	\$ 8,275.05
11	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	7225002399	6 per 18 oz	3,493	LB	\$1.41	\$ 1.59	\$ 4,925.13
12	MUFFINS, ENGLISH, FRESH	7225000875	6 per 12 oz	1,764	LB	\$1.94	\$ 1.46	\$ 3,422.16
Total:								\$ 300,160.32

April 5, 2015-April 2, 2016

Group IV – Fort Polk, LA

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 2nd Tier		2nd Tier Price per	2nd Tier Price per	2nd Tier Price
						Pound	Pkg	per Pound Total
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	7102501013	20 oz	9,729	LB	\$0.73	\$ 0.91	\$ 7,102.17
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich enriched	7102501507	20 oz	86,351	LB	\$0.62	\$ 0.78	\$ 53,537.62
3	BREAD, WHEAT, FRESH, sliced, pan baked, sandwich	7225003712	20 oz	75,170	LB	\$0.70	\$ 0.88	\$ 52,619.00
4	BREAD, FRENCH, FRESH, sliced, hearth baked	7225004093	16 oz	3,966	LB	\$1.42	\$ 1.42	\$ 5,631.72
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7225003939	16 oz	1,369	LB	\$1.15	\$ 1.15	\$ 1,574.35
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7225000862	16 oz	1,346	LB	\$1.95	\$ 1.95	\$ 2,624.70
7	ROLLS, DINNER, FRESH, white, pan baked, enriched	7021000686	24 per 24 oz	11,773	LB	\$1.22	\$ 1.83	\$ 14,363.06
8	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	7102502388	8 per 12 oz	7,425	LB	\$1.25	\$ 0.94	\$ 9,281.25
9	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, enriched	7225002374	8 per 12 oz	9,256	LB	\$1.06	\$ 0.80	\$ 9,811.36
10	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	7102501588	8 per 18 oz	3,728	LB	\$1.16	\$ 1.31	\$ 4,324.48
11	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	7225002399	6 per 18 oz	1,746	LB	\$1.48	\$ 1.67	\$ 2,584.08
12	MUFFINS, ENGLISH, FRESH	7225000875	6 per 12 oz	882	LB	\$2.01	\$ 1.51	\$ 1,772.82
Total:								\$ 165,226.61

Schedule of Delivery Points

April 7, 2013-April 2, 2016

Group IV – Fort Polk, LA

	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	W42NU4	Fort Polk (Troop) 7670 Virginia Avenue, Bldg. 4366 Fort Polk, LA 71459	6:00 ~ 14:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat <ul style="list-style-type: none"> • Receiving personnel from the installation will unload and place in dining facilities. • Empty delivery cartons are to be picked up each delivery day by the contractor. • Delivery Tickets will be delivered to TISA Admin/Acct section Bldg. 4374 within 48 hours after delivery. • Approx. TEN(10) additional dining facilities (Bldg. Numbers as specified by the troop issue subsistence officer). During the summer training period, there will be additional delivery points and approx. FIVE(5) dining facilities as needed.
2.	W42CXW	Fort Polk Army Community Hospital Bldg. 285 Fort Polk, LA 71459	7:00 ~ 13:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat <ul style="list-style-type: none"> • Receiving personnel from the installation will unload and place in dining facilities.

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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Duane Ramon and Kerri Schexnoyder
Phone: 337.232.1611
Fax: 337.234.5769
Email: Kerri.Schexnayder@flocorp.com

POINT(S) OF CONTACT FOR ORDERING:

Elaine Henry
Phone: 337.232.1611
Fax: 337.234.5769
Email: Elaine.Henry@flocorp.com

Note:

Non bake day on Monday and Friday Evenings

168-hour order lead time for all items.

FOR ALL DELIVERY LOCATION:

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.