

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

1. REQUISITION NUMBER  
 1000042698

PAGE 1 OF 4

2. CONTRACT NO.  
 SPE300-16-D-W495

3. AWARD/EFFECTIVE DATE  
 2016 APR 07

4. ORDER NUMBER

5. SOLICITATION NUMBER  
 SPE300-16-R-0009

6. SOLICITATION ISSUE DATE  
 2016 JAN 13

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  
 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: 000000  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
 SEE SCHEDULE

CODE

16. ADMINISTERED BY  
 SEE BLOCK 9  
 Criticality: PAS: None  
 CODE SPE300

17a. CONTRACTOR/ OFFEROR  
 FRANKLIN BAKING COMPANY, LLC  
 FLOWERS BAKERY  
 500 W GRANTHAM ST  
 GOLDSBORO NC 27530-1928  
 USA  
 TELEPHONE NO. 9197052107

CODE 4V390  
 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

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)  
 \$

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.

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. SPE300-16-R-0009 OFFER DATED 2016-Mar-11 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)  
 Margaret Whearty

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
 Margaret Whearty  
 MARGARET.WHEARTY@DLA.MIL  
 PSPTPBQ

31c. DATE SIGNED  
 2016 APR 07

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000042690	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W405	3. AWARD/EFFECTIVE DATE 2016 APR 07	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-10-R-0000	6. SOLICITATION ISSUE DATE 2016 JAN 13
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DLA TLOOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5058 USA Local Adm'n: James Barr PSPY/PBQ Tel: 215-737-7976 Fax: 215-737-4248 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: 000000 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <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 Contract: PAS-11524	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FRANKLIN BAKING COMPANY, LLC FLOWERS BAKERY 500 W GRANTHAM ST GOLDSBORO NC 27630-1920 USA TELEPHONE NO. 9197052107	CODE 4V390	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
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<input type="checkbox"/> 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
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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) \$
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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 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. SPE300-16-R-0000 OFFER DATED 2016-16-11, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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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) Billy Morrisaw VP of Sales	30c. DATE SIGNED 4/7/16
31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2016 APR 07

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-W495

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The estimated dollar value of this contract is: \$ [REDACTED] with a 10% minimum of \$ [REDACTED] and a 250% maximum value of [REDACTED]

CONTINUED ON NEXT PAGE

**Form**

**PID Data - Custom Clause**

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

**Part 12 Clauses**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.Delivery Schedule	SPE30016DW495 GROUP 2 Franklin.pdf

SCHEDULE OF SUPPLIES/SERVICES  
Group 2 – NC: Cherry Point  
Tier 1: 04/10/2016 THROUGH 04/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>10110380</u>	5,220 LB	\$ [REDACTED]	\$ [REDACTED]
2.	BREAD, PART WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10215260</u>	4,255 LB	\$ [REDACTED]	\$ [REDACTED]
3.	BREAD, RYE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10320000</u>	1,800 LB	\$ [REDACTED]	\$ [REDACTED]
4.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10319490</u>	7,101 LB	\$ [REDACTED]	\$ [REDACTED]
5.	ROLLS, DINNER, WHITE, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10129100</u>	8,628 LB	\$ [REDACTED]	\$ [REDACTED]
6.	ROLLS, FRANKFURTER, WHITE, FRESH 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10027320</u>	3,103 LB	\$ [REDACTED]	\$ [REDACTED]
7.	ROLLS, HAMBURGER, WHITE, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10026170</u>	25,927 LB	\$ [REDACTED]	\$ [REDACTED]

\*Unit price is the price per pound

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Group 2 -- NC: Cherry Point  
Tier 1: 04/10/2016 THROUGH 04/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, "5", WHITE, FRESH 20 PER 58.8 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10027160</u>	600 LB	\$	\$
9.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 24 PER 66.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>15927910</u>	221,941 LB	\$	\$

ESTIMATED TIER 1 TOTAL GROUP 2: \$

SCHEDULE OF SUPPLIES/SERVICES  
Tier 2: 04/08/2018 THROUGH 04/06/2019

Group 2 – NC: Cherry Point

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10110380</u>	2,610 LB	\$	\$
2.	BREAD, PART WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10215260</u>	2,128 LB	\$	\$
3.	BREAD, RYE, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10320000</u>	900 LB	\$	\$
4.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10319490</u>	3,551 LB	\$	\$
5.	ROLLS, DINNER, WHITE, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10129100</u>	4,314 LB	\$	\$
6.	ROLLS, FRANKFURTER, WHITE, FRESH 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10027320</u>	1,551 LB	\$	\$
7.	ROLLS, HAMBURGER, WHITE, FRESH 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>10026170</u>	12,963 LB	\$	\$

\*Unit price is the price per pound

Group 2 – NC: Cherry Point  
Tier 2: 04/08/2018 THROUGH 04/06/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, "5", WHITE, FRESH 20 PER 58.8 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>10027160</u>	300 LB	\$ [REDACTED]	\$ [REDACTED]
9.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 24 PER 66.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ [REDACTED] PRODUCT CODE: <u>15927910</u>	110,971 LB	\$ [REDACTED]	\$ [REDACTED]

ESTIMATED TIER 2 TOTAL GROUP 2: \$ [REDACTED]

ESTIMATED 3 YEAR TOTAL FOR GROUP 2: \$ [REDACTED]

SPE300-16-D-W495

**Group 2 – NC: Cherry Point**

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 WEDNESDAYS AND SUNDAYS. There is a 5 day (120 hours) order lead time for all items on this contract except for rye bread and English muffins which require an 8 day (192 hours) order lead time.

POINT OF CONTACT FOR ORDERING: Eddie Brown  
PHONE NUMBER: 1-910-723-2664/Eddie.Brown@flocorp.com  
FAX ORDER for Ordering: 252-726-7912

POINT OF CONTACT FOR INVOICING AND PAYMENT: Natalie Stinnett  
PHONE NUMBER/E-mail: 1-919-735-0344/Natalie.Stinnett@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.

**Descriptions/Specifications:** Contract period: April 10, 2016 through April 06, 2019.

**Delivery Schedule**

**Group 2-NC: Cherry Point**

DODAAC: **M00146** (Cherry Point Mess Hall) and **N66094** (Cherry Point Naval Hospital)  
Mailing Address: Commanding General, SUFS, Supply MCAS, PSC Box 8018  
Cherry Point, NC 28533-0018

POC for Cherry Point: [Patricia.johnson@sodexo.com](mailto:Patricia.johnson@sodexo.com)  
Bldg. 3451, Cherry Point NC 28533  
Patricia's phone: (252)466-4202

<u>DODAAC/Location</u>	<u>Delivery Frequency</u>
OP: <b>M00146</b>	up to four (4) days per week, before 1400
Cherry Point Bullsted Mess Hall Bldg #3401 MCAS Cherry Point, NC 28533-0018	
Ship to: <b>N66094/ OP: M00146</b>	same as above
Cherry Point Naval Hospital MCAS Cherry Point, NC 28533-0018	
Ship to: <b>N21467/ OP: M00146</b> (Moorehead City)	same as above
North Carolina Port Authority 113 Arendell Street Moorehead City, NC 28557 POC: Sharon Pollard (215) 737-5486	
Ship to: <b>MM1951/OP: M00146</b>	same as above
3451- 4 <sup>th</sup> Ave & D St. Cherry Point, NC POC: John Negron (252)-466-9082	
Ship to: <b>MEF216/OP: N66094</b>	same as above
8052 White Oak Road /Bogue Field Cherry Point, NC	

**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.**