

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000077422	PAGE 1 OF 4
2. CONTRACT NO. SPE300-19-D-W619	3. AWARD/EFFECTIVE DATE 2019 JUL 31	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0045	6. SOLICITATION ISSUE DATE 2019 JUN 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 checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (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 Criticality: PAS : None	CODE SPE300
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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	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	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 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input checked="" 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. SPE300-19-R-0045 OFFER DATED <u>2019-Jul-08</u> . 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
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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)	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL
30c. DATE SIGNED	31c. DATE SIGNED 2019 JUL 31

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

2. CONTRACT NO. SPE300-19-D-W619	3. AWARD/EFFECTIVE DATE 2019 JUL 31	4. ORDER NUMBER	1. REQUISITION NUMBER 1000077422	5. SOLICITATION NUMBER SPE300-19-R-0045	6. SOLICITATION ISSUE DATE 2019 JUN 05
7. FOR SOLICITATION INFORMATION CALL: 			8. 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 PSPPTPBO Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: _____ % FOR

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED HUBZONE SMALL BUSINESS PROGRAM

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB NAICS: 311812 8 (A) SIZE STANDARD: 1.000

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

12. DISCOUNT TERMS: Net 30 (Do not Use)

13. RATING

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

14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE

16. ADMINISTERED BY: SEE BLOCK 9
 Criterialy: PAS None

17a. CONTRACTOR/ OFFEROR: **Flowers Baking Co. of Norfolk, LLC
 DBA Flowers Bakery
 1209 Comprew Ave
 NORFOLK VA 23504-3403
 USA**

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

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: SEE ADDENDUM

TELEPHONE NO. 7576226317

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) **[REDACTED]**

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. SPE300-19-R-0045 OFFER DATED 2019-Jul-08 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: *James Barr*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or Print): *James Barr*

30c. DATE SIGNED: *7/31/19*

31b. NAME OF CONTRACTING OFFICER (Type or Print): *Doug Smith*

31c. DATE SIGNED: *2019 JUL 31*

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

This contract has an estimated dollar value of [REDACTED] with a 10% guaranteed minimum of [REDACTED], and a 250% maximum value of [REDACTED]. The contract period of performance is from 08/11/2019 through 08/06/2022.

Form**PID Data - Custom Clause**

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

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 (OCT 2016) DFARS

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) 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

Attachments**List of Attachments**

File Name	Description
ATTACH_delivery_schedule	SPE300-19-D-W619 Delivery schedule (Group 2).pdf
ATTACH_Signed_Contract	Signed SPE300-19-D- W619.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River

Tier 1: 08/11/2019 THROUGH 02/06/2021

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
1	BREAD, CINNAMON RAISIN, FRESH,	66121772	16 oz per loaf	1	16	2266			
2	BREAD, HONEY WHEAT, FRESH, ROUND TOP,	10215080	16 oz per loaf	1	20	4956			
3	BREAD, RYE, FRESH, SLICED, ROUND TOP,	10320080	16 oz per loaf	1	20	1015			
4	BREAD, WHITE, FRESH, ROUND TOP,	61110160	16 oz per loaf	1	20	7684			
5	BREAD, WHITE, FRESH, SANDWICH,	10110380	16 oz per loaf	1	24	3218			
6	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	10040100	16 oz per loaf	1	24	1386			
7	BREAD, WHOLE WHEAT, FRESH, ROUND TOP,	10215260	16 oz per loaf	1	20	4350			
8	ROLLS, DELI, FRESH, WHITE,	10320960	6 count per pkg	6	19	261			
9	ROLLS, DINNER, FRESH, WHITE, SOFT,	61129100	6 count per pkg	24	24	389			
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	10027320	6 count per pkg	12	16	2323			
11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	10026170	6 count per pkg	12	20	4651			
12	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS,	10026940	6 count per pkg	6	18	1100			
							Total Price for Tier 1:	\$	

SCHEDULE OF SUPPLIES/SERVICES

Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River

Tier 2: 02/07/2021 THROUGH 08/06/2022

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
1	BREAD, CINNAMON RAISIN, FRESH,	66121772	16 oz per loaf	1	16	2266			
2	BREAD, HONEY WHEAT, FRESH, ROUND TOP,	10215080	16 oz per loaf	1	20	4956			
3	BREAD, RYE, FRESH, SLICED, ROUND TOP,	10320080	16 oz per loaf	1	20	1015			
4	BREAD, WHITE, FRESH, ROUND TOP,	61110160	16 oz per loaf	1	20	7684			
5	BREAD, WHITE, FRESH, SANDWICH,	10110380	16 oz per loaf	1	24	3218			
6	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	10040100	16 oz per loaf	1	24	1386			
7	BREAD, WHOLE WHEAT, FRESH, ROUND TOP,	10215260	16 oz per loaf	1	20	4350			
8	ROLLS, DELI, FRESH, WHITE,	10320960	6 count per pkg	6	19	261			
9	ROLLS, DINNER, FRESH, WHITE, SOFT,	61129100	6 count per pkg	24	24	389			
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	10027320	6 count per pkg	12	16	232			
11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	10026170	6 count per pkg	12	20	4651			
12	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS,	10026940	6 count per pkg	6	18	1100			
							Total Price for Tier 2: \$		

Aggregate Total:	\$
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*Unit price is the price per pound

Group 2: VA- Land Based 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: 757-640-1308

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Klair Dash
PHONE NUMBER/E-MAIL: (757) 622-0347/ klair.dash@florcorp.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Klair Dash
PHONE NUMBER/E-MAIL: (757) 622-0347/ klair.dash@florcorp.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Delivery Schedule**Group 2: VA- Land Based Customers in Norfolk, Tidewater, and York River**

Group 2: Land Based in the Tidewater, Norfolk, and York River areas			
Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
FT9155	FT9155	Yorktown Weapons Station Galley Bldg. #705 705 Shupper Drive Yorktown, VA	Up to five (5) days Monday through Friday 0600 - 0800
		Norfolk Naval Shipyard (Shop) Bldg. #276 Receiving Officer Portsmouth, VA 23709	Up to five (5) days 0500 - 0800
		Norfolk Naval Shipyard Mariners Reef Bldg. #1484 Norfolk Naval Shipyard Galley Norfolk, VA	Up to five (5) days 0500 - 0800
		Portsmouth Naval Hospital 620 John Paul Jones Circle Portsmouth, VA 23708	Up to three (3) days 0800 - 1000
		Dam Neck Annex Galley Bldg. #521 432 Sparrow Street Virginia Beach, VA	Up to five (5) days No later than 0900
		Naval Special Warfare Development Group 1636 Regulus Avenue Virginia Beach, VA 23461	Up to five (5) days 0600 – 0800

		NAS Oceana Bldg. #520 858 "D" Avenue Virginia Beach, VA	Up to five (5) days No later than 0900
		NAB Little Creek, JEB Little Creek Bldg. #3607 1420 E. Street Norfolk, VA 223521	Up to five (5) days No later than 0800
		ACB2 Amphibious Battalion Construction 2 1815 Seebee Drive Virginia Beach, VA 23521	Up to five (5) days No later than 0800
		Naval Amphibious Base Little Creek/NMCRC Little Creek 7690 Shore Drive Norfolk, VA 235221	Up to five (5) days No later than 0800
		Naval Station Norfolk Bldg. IAA 1650 Gilbert Street Norfolk, VA	Up to five (5) days No later than 0900
		Chesapeake Brig Galley 1548 Wilderness Road Chesapeake, VA 23322	Up to two (2) days 0700 – 1600
		NSA Northwest Annex Galley 1320 Northwest Annex, Suite 100 Chesapeake, VA	Up to two (2) days 0700 - 1600
		Camp Allen 1775 Forresta Drive Norfolk, VA 23551	Up to five (5) days No later than 0900
		NOAA Ship Okeanos 439 W. York Street Norfolk, VA	Up to five (5) days No later than 0700

		NOAA Ship Thomas Jefferson 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700
		NOAA Ship Ferdinand R. Hassler 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700
		NOAA Ship Reuben Lasker 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700
		NOAA Ship Pisces 439 W. York Street Norfolk, VA 22351	Up to five (5) days No later than 0700
		USCG Bear 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Tampa 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Harriet Lane 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Northland 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Senaca 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700

		USCG Campbell 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Forward 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Legare 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Diligence 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCG Camp Charles 4000 Coast Guard Boulevard Portsmouth, VA 23703	Up to five (5) days No later than 0700
		USCGC Dependable JEB Little Creek Fort Story Pier 14 South Virginia Beach, VA 23459	Up to five (5) days No later than 0700
		USCGC Campbell JEB Little Creek Fort Story Pier 15 N Virginia Beach, VA 23459	Up to five (5) days No later than 0700
		USCGC Vigorous JEB Little Creek Fort Story Pier 15N Virginia Beach, VA 23459	Up to five (5) days No later than 0700

		USCG Reliance 439 W. York Street Norfolk, VA 23510	Up to five (5) days No later than 0700
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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 SPE300-19-R-0045, and your offer are incorporated into this contract.