

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-W618

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 CODE SPE300

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

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: 311812

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1,000

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

12. DISCOUNT TERMS
Net 30 (Do not Use)

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

13b. RATING

14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Criticality: PAS : None

17a. CONTRACTOR/ OFFEROR CODE 1V435 FACILITY CODE

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 CODE SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

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 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

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

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

30c. DATE SIGNED
2019 JUL 31

31b. NAME OF CONTRACTING OFFICER (Type or Print)
James Barr
JAMES.BARR@DLA.MIL

31c. DATE SIGNED
2019 JUL 31

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-W618	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"/> 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			
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		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR Flowers Baking Co. of Norfolk, LLC DBA Flowers Bakery 1209 Comprew 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		
<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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<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.			
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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 of Sales		30c. DATE SIGNED 7/31/19	31b. NAME OF CONTRACTING OFFICER (Type or Print)		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
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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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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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 (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)
		42d. TOTAL CONTAINERS

This contract has an estimated dollar value of [REDACTED] and 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_Signed_Contract	SIGNED CONTRACT SPE300-19-D-W618.pdf
ATTACH_delivery_schedule	SPE300-19-D-W618 delivery schedule .pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1: VA- Ship 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	BAGELS, PLAIN, FRESH,	644-9979-0	6 count per pkg	6	16.75	821			
2	BREAD, CINNAMON RAISIN, FRESH,	661-2177-2	16 oz per loaf	1	16	6316	\$		
3	BREAD, HONEY WHEAT, FRESH, ROUND TOP,	102-1508-0	16 oz per loaf	1	20	38174	\$		
4	BREAD, RYE, FRESH, SLICED,, ROUND TOP,	103-2008-0	16 oz per loaf	1	20	3421	\$		
5	BREAD, WHITE, FRESH, ROUND TOP,	611-1016-0	16 oz per loaf	1	20	51560	\$		
6	BREAD, WHITE, FRESH, SANDWICH,	101-1038-0	16 oz per loaf	1	24	10520	\$		
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	100-4010-0	16 oz per loaf	1	24	5747	\$		
8	BREAD, WHOLE WHEAT, FRESH, ROUND TOP,	102-1526-0	16 oz per loaf	1	20	14944	\$		
9	MUFFIN, ENGLISH, FRESH,	947-1949-0	6 count per pkg	6	12	1150	\$		
10	ROLLS, DINNER, FRESH, BROWN AND SERVE,	611-3500-0	6 count per pkg	12	10	1066	\$		
11	ROLLS, DINNER, FRESH, WHITE, SOFT,	611-2910-0	6 count per pkg	24	24	4527	\$		
12	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	100-2732-0	6 count per pkg	12	16	38674	\$		
13	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	100-2617-0	6 count per pkg	12	20	25524	\$		
14	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,W/SES SEEDS,	100-2694-0	6 count per pkg	6	18	32403	\$		
								Total Price for Tier 1:	\$

SCHEDULE OF SUPPLIES/SERVICES

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

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

Duns Number:		TIER 2 (18 Months)									
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	
1	BAGELS, PLAIN, FRESH,	644-9979-0	6 count per pkg	6	16.75	821	\$ 1.73	\$			
2	BREAD, CINNAMON RAISIN, FRESH,	661-2177-2	16 oz per loaf	1	16	6316	\$ 1.79	\$			
3	BREAD, HONEY WHEAT, FRESH, ROUND TOP,	102-1508-0	16 oz per loaf	1	20	38174	\$ 1.43	\$			
4	BREAD, RYE, FRESH, SLICED, , ROUND TOP,	103-2008-0	16 oz per loaf	1	20	3421	\$ 1.94	\$			
5	BREAD, WHITE, FRESH, ROUND TOP,	611-1016-0	16 oz per loaf	1	20	51560	\$ 1.02	\$			
6	BREAD, WHITE, FRESH, SANDWICH,	101-1038-0	16 oz per loaf	1	24	10520	\$ 1.02	\$			
7	BREAD, WHITE, FRESH, SLICED, THICK, (FOR TEXAS TOAST),	100-4010-0	16 oz per loaf	1	24	5747	\$ 1.07	\$			
8	BREAD, WHOLE WHEAT, FRESH, ROUND TOP,	102-1526-0	16 oz per loaf	1	20	14944	\$ 1.43	\$			
9	MUFFIN, ENGLISH, FRESH,	947-1949-0	6 count per pkg	6	12	1150	\$ 1.28	\$			
10	ROLLS, DINNER, FRESH, BROWN AND SERVE,	611-3500-0	6 count per pkg	12	10	1066	\$ 1.53	\$			
11	ROLLS, DINNER, FRESH, WHITE, SOFT,	611-2910-0	6 count per pkg	24	24	4527	\$ 1.79	\$			
12	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE,	100-2732-0	6 count per pkg	12	16	38674	\$ 1.43	\$			
13	ROLLS, HAMBURGER, FRESH, SLICED, WHITE,	100-2617-0	6 count per pkg	12	20	25524	\$ 1.43	\$			
14	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SES SEEDS,	100-2694-0	6 count per pkg	6	18	32403	\$ 1.17	\$			
								Total Price for Tier 2:	\$		
										Aggregate Total:	\$

*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: 757-640-1308

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

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
		Ships in Norfolk Area and Visiting Ships	Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis);**
		Newport News Ship Bldg and Dry Dock Piers, Yorktown Piers, Horn Brothers, Newport News	Deliveries between 0500 & 0900 hours; up to six (6) delivery days per week; Sundays (on emergency basis);**

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.