

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

2. CONTRACT NO. SPE300-13-D-W740		3. AWARD/EFFECTIVE DATE 4/5/13	4. ORDER NUMBER	5. REQUISITION NUMBER	PAGE 1 OF 3
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GRISEL VELAZQUEZ		6. SOLICITATION NUMBER SPM300-13-R-0018	8. SOLICITATION ISSUE DATE 01/23/2013
				b. TELEPHONE NUMBER (No collect calls) (216)737-2554	9. OFFER DUE DATE/ LOCAL TIME 02/22/2013 16:00 EST

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA PA 19111	CODE SPM300	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)
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)
			NAICS: _____ SIZE STANDARD: _____

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (16 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 ATTACHED DELIVERY SCHEDULE	CODE	16. ADMINISTERED BY SAME AS BLOCK 9	CODE
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17a. CONTRACTOR/OFFEROR Flowers Baking Company of Baton Rouge P.O. Box 3637 Baton Rouge, LA 70821	CODE 2V265	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OH 43236-9031	CODE SL4701
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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
	FRESH BREAD & BAKERY ITEMS FOR MISSISSIPPI AND LOUISIANA  April 7, 2013 through April 2, 2016 Group II  See Attached Schedule of Items  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA Contract Max Dollar Value: \$ 106,814.65 ; Minimum Dollar Value: \$10,681.46	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$42,726.82
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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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4. FAR 62.212-6 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 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. SPM30013R0018 OFFER DATED 03/26/2013. YOUR OFFER ON SOLICITATION (BLOCK 5), 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) STEVE MATTHEWS VICE PRESIDENT OF SALES	31b. NAME OF CONTRACTING OFFICER (Type or print) Lynn Lue
30c. DATE SIGNED 4/5/13	31c. DATE SIGNED 4/5/13

SPE30013DW740

Schedule of Delivery Points

Group II - NAS Meridian, MS; MS Air National Guard, Jackson, MS; Army Corps of Engineers, Vicksburg, MS

	Ordering	Delivery	ACTIVITY	DELIVERY TIME	FREQUENCY
1.	N63043	N63043	NAS Meridian Roy M. Wheat Galley 255 Rosenbaum Avenue, Bldg. 207 Meridian, MS 39309	No Later Than 10:00	Three (3) deliveries per week: Mon, Wed, Fri
2.	FT6242	FT6242	Mississippi Air National Guard 141 Military Drive, Bldg. 129 Jackson, MS 39232	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur

Schedule of Items

DIRECTORATE OF SUBSISTENCE - BLDG 6B  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111

PERIOD: 4/7/2013 THROUGH 4/4/2015 SPM300-13-R-0018 GROUP II

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 1st Tier	1st Tier Price per Pound	1st Tier Price per Pkg	1st Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	3,303	24 oz	3,303 LB	\$0.90	\$ 1.35	\$ 2,972.70
2	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	2,860	20 oz	2,860 LB	\$1.20	\$ 1.50	\$ 3,432.00
3	BREAD, RAISIN, FRESH, sliced, pan baked, round top	2,824	16 oz	2,824 LB	\$1.70	\$ 1.70	\$ 4,800.80
4	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	3,009	16 per 24 oz	3,009 LB	\$1.08	\$ 1.62	\$ 4,221.72
5	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	7,230	30 per 59 oz	7,230 LB	\$0.98	\$ 3.61	\$ 7,085.40
6	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	4,976	24 per 64 oz	4,976 LB	\$1.20	\$ 4.80	\$ 5,971.20
Total:							\$ 28,483.82

PERIOD: 4/5/2015 THROUGH 4/2/2016

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 2nd Tier	2nd Tier Price per Pound	2nd Tier Price per Pkg	2nd Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	1038	24 oz	1,651 LB	\$0.90	\$ 1.35	\$ 1,485.90
2	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	1526	20 oz	1,430 LB	\$1.20	\$ 1.50	\$ 1,716.00
3	BREAD, RAISIN, FRESH, sliced, pan baked, round top	2177	16 oz	1,412 LB	\$1.70	\$ 1.70	\$ 2,400.40
4	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	2748	16 per 24 oz	1,955 LB	\$1.08	\$ 1.62	\$ 2,111.40
5	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	2670	30 per 59 oz	3,816 LB	\$0.98	\$ 3.61	\$ 3,542.70
6	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	2794	24 per 64 oz	2,488 LB	\$1.20	\$ 4.80	\$ 2,985.60
Total:							\$ 14,242.00

Dollar Value

Total for Tier 1&2:	\$ 42,725.82
25% Minimum:	\$ 10,681.46
250% Maximum:	\$ 106,814.55

**SPE30013DW740**

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:**

**Viola Gray**

**Phone: 225.381.9699**

**Fax: 225.381.9733**

**POINT(S) OF CONTACT FOR ORDERING:**

**Steve Mathews**

**Phone: 225.381.9699**

**Fax: 225.381.9733**

**Address: Winchester Depot  
475 McGhee Road  
Winchester, VA 22603**

**Note:**

**No bake on Wednesdays and Sundays.**

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**72-hour order lead time**

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