

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

1. REQUISITION NUMBER		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-13-D-W741	3. AWARD/EFFECTIVE DATE 4/5/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0018
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GRISEL VELAZQUEZ	b. TELEPHONE NUMBER (No collect calls) (216)737-2554
		8. 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 DPAS (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
--	------	--	------

17a. CONTRACTOR/ OFFEROR Flowers Baking Company of Tyler 1200 West Erwin Street Tyler, TX 75702	CODE 9T772	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
TELEPHONE NO. 903.617.2128				

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
--	--

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 III 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: \$ 133,736.00; Minimum Dollar Value: \$13,373.60	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$53,494.40
--	--

<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 checked="" 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 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:
---	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
--	--

30b. NAME AND TITLE OF SIGNER (Type or print) JOHN GILMER, PRESIDENT	30c. DATE SIGNED 04/05/2013	31b. NAME OF CONTRACTING OFFICER (Type or print) LYNN LUE	31c. DATE SIGNED 4/5/13
---	--------------------------------	--	----------------------------

SPE30013DW741

Schedule of Delivery Points
Group III - Barksdale AFB, LA

Ordering	Delivery	ACTIVITY	DELIVERY TIME	FREQUENCY
FT9115	FT9115	Barksdale AFB Red River Dining Facility 331 Curtis Road, Bldg. 4631 Bossier City, LA 71110	No Later Than 9:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
FT9115	FT9116	Barksdale AFB Inflight Kitchen 105 Lindberg Road, Bldg. 6402 Bossier City, LA 71110	No Later Than 9:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
FT9452	FT9452	Barksdale AFB CHILD DEV. CTR. 424 KENNEY AVE BLDG 424 Bossier City, LA 71110	No Later Than 9:00	Two (2) deliveries per week: Mon, Thur
FT9482	FT9482	Barksdale AFB Youth Center 425 Kenny Ave Barksdale AFB, Louisiana 71110	No Later than 9:00	Two (2) deliveries per week: Mon, Thurs

Schedule of Items

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

PERIOD: 4/7/2013 THROUGH 4/4/2016 SPN300-13-R-0018 GROUP III

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	101-1038-0	24 oz	8,502 LB	\$0.78	\$ 1.17	\$ 6,865.56
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toasts)	101-4009-0	20 oz	1,020 LB	\$0.89	\$ 0.86	\$ 1,117.80
3	BREAD, RAJSH, FRESH, sliced, pan baked, round top	102-2177-0	16 oz	308 LB	\$1.79	\$ 1.79	\$ 551.32
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	102-1526-0	20 oz	3,616 LB	\$0.89	\$ 1.11	\$ 3,129.24
5	ROLLS, DINNER, FRESH, white, pan baked	101-2910-0	24 per 26 oz	2,813 LB	\$1.20	\$ 1.95	\$ 3,135.60
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	101-2388-0	8 per 12 oz	1,068 LB	\$1.23	\$ 0.92	\$ 1,313.61
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	101-2376-0	8 per 12 oz	18,812 LB	\$0.06	\$ 0.72	\$ 16,139.52
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	103-2779-0	6 per 15 oz	1,765 LB	\$1.44	\$ 1.35	\$ 2,541.60
Total:							\$ 34,794.28

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	101-1038-0	24 oz	4,401 LB	\$0.84	\$ 1.26	\$ 3,696.84
2	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for toasts)	101-4009-0	20 oz	810 LB	\$0.82	\$ 1.03	\$ 664.20
3	BREAD, RAJSH, FRESH, sliced, pan baked, round top	102-2177-0	16 oz	164 LB	\$1.89	\$ 1.89	\$ 291.06
4	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	102-1526-0	20 oz	1,758 LB	\$1.05	\$ 1.31	\$ 1,845.90
5	ROLLS, DINNER, FRESH, white, pan baked	101-2910-0	24 per 26 oz	1,307 LB	\$1.28	\$ 2.08	\$ 1,672.96
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	101-2388-0	8 per 12 oz	534 LB	\$1.28	\$ 0.96	\$ 683.52
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	101-2376-0	8 per 12 oz	8,406 LB	\$1.02	\$ 0.77	\$ 8,574.12
8	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	103-2779-0	6 per 15 oz	883 LB	\$1.44	\$ 1.35	\$ 1,271.52
Total:							\$ 18,700.12

SPE30013DW741

Dollar Value

Total for Tier 1&2:	\$	53,494.40
25% Minimum:	\$	13,373.60
250% Maximum:	\$	133,736.00

WITHIN 96 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:

Pamela Cospier
Phone: 903.595.2421
Fax: 903.593.8368

POINT(S) OF CONTACT FOR ORDERING:

Bill Farley
Phone: 318.349.7670
Fax: 318.618.3402

Note:

No deliveries on Wednesdays and Sundays.

96-hour order lead time

Except for bagels, raisin bread, muffins and rye bread which is 7-day lead time.
