

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-W742	3. AWARD/EFFECTIVE DATE 4/5/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0018	6. SOLICITATION ISSUE DATE 01/23/2013
7. FOR SOLICITATION INFORMATION CALL:	a. NAME GRISEL VELAZQUEZ	b. TELEPHONE NUMBER (No collect calls) (215)737-2654	8. OFFER DUE DATE/ LOCAL TIME 02/22/2013 15:00 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:
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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 (15 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 Lafayette 720 W Slimco Lafayette, LA 70501 TELEPHONE NO. (307) 232-1611	CODE 0BP20	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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<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
	FRESH BREAD & BAKERY ITEMS FOR MISSISSIPPI AND LOUISIANA April 7, 2013 through April 2, 2016 Group IV 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: \$ 1,163,467.33; Minimum Dollar Value: \$116346.73	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$465,386.93
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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 62.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED
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<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) Jennifer M Leger Sales Secretary	31b. NAME OF CONTRACTING OFFICER (Type or print) Lynn Luo
30c. DATE SIGNED 4/5/13	31c. DATE SIGNED 4/5/13

SPE30013DW742

Schedule of Delivery Points
Group IV – Fort Polk, LA

	<u>Ordering</u>	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	W42NU4	W42NU4	Fort Polk (Troop) 7670 Virginia Avenue, Bldg. 4366 Fort Polk, LA 71459	6:00 ~ 14:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat <ul style="list-style-type: none"> • Receiving personnel from the installation will unload and place in dining facilities. • Empty delivery cartons are to be picked up each delivery day by the contractor. • Delivery Tickets will be delivered to TISA Admin/Acct section Bldg. 4374 within 48 hours after delivery. • Approx. TEN(10) additional dining facilities (Bldg. Numbers as specified by the troop issue subsistence officer). During the summer training period, there will be additional delivery points and approx. FIVE(5) dining facilities as needed.
2.	W42NU4	W42CXW	Fort Polk Army Community Hospital Bldg. 285 Fort Polk, LA 71459	7:00 ~ 13:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat <ul style="list-style-type: none"> • Receiving personnel from the installation will unload and place in dining facilities.

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Schedule of Items

DIRECTORATE OF SUBSISTENCE - BLDG 8B
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111

PERIOD: 4/7/2013 THROUGH 4/2/2016 SPM300-13-R-0018 GROUP IV

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, FRESH, sliced, thick, pan baked, (for texas toast)	7102501013	20oz	19,458 LB	\$0.68	\$ 0.83	\$ 12,842.28
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich enriched	7102501507	20oz	172,701 LB	\$0.65	\$ 0.69	\$ 94,985.55
3	BREAD, WHEAT, FRESH, sliced, pan baked, sandwich	7225003712	20oz	150,339 LB	\$0.82	\$ 0.78	\$ 93,210.18
4	BREAD, FRENCH, FRESH, sliced, hearth baked	7225004093	16oz	7,832 LB	\$1.38	\$ 1.36	\$ 10,787.52
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7225003939	16oz	2,738 LB	\$1.07	\$ 1.07	\$ 2,929.66
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7225000862	16oz	2,692 LB	\$1.84	\$ 1.84	\$ 4,953.28
7	ROLLS, DINNER, FRESH, white, pan baked, enriched	7021000686	24 per 24oz	23,648 LB	\$1.16	\$ 1.74	\$ 27,313.36
8	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	7102502388	8 per 12oz	14,850 LB	\$1.15	\$ 0.86	\$ 17,077.50
9	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, enriched	7225002374	8 per 12oz	18,613 LB	\$1.03	\$ 0.79	\$ 19,438.65
10	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	7102501588	8 per 18oz	7,455 LB	\$1.11	\$ 1.25	\$ 8,275.05
11	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	7225002399	6 per 18oz	3,493 LB	\$1.41	\$ 1.59	\$ 4,925.13
12	MUFFINS, ENGLISH, FRESH	7225000875	6 per 12oz	1,704 LB	\$1.04	\$ 1.46	\$ 3,422.16

Total: \$ 300,160.92

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, FRESH, sliced, thick, pan baked, (for texas toast)	7102501013	20oz	9,720 LB	\$0.73	\$ 0.91	\$ 7,102.17
2	BREAD, WHITE, FRESH, sliced, pan baked, sandwich enriched	7102501507	20oz	68,351 LB	\$0.82	\$ 0.78	\$ 53,537.62
3	BREAD, WHEAT, FRESH, sliced, pan baked, sandwich	7225003712	20oz	76,170 LB	\$0.70	\$ 0.88	\$ 52,619.00
4	BREAD, FRENCH, FRESH, sliced, hearth baked	7225004093	16oz	3,968 LB	\$1.42	\$ 1.42	\$ 5,631.72
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7225003939	16oz	1,369 LB	\$1.16	\$ 1.15	\$ 1,574.35
6	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7225000862	16oz	1,348 LB	\$1.95	\$ 1.95	\$ 2,624.70
7	ROLLS, DINNER, FRESH, white, pan baked, enriched	7021000686	24 per 24oz	11,773 LB	\$1.22	\$ 1.83	\$ 14,363.06
8	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	7102502388	8 per 12oz	7,426 LB	\$1.25	\$ 0.94	\$ 9,281.25
9	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked, enriched	7225002374	8 per 12oz	9,250 LB	\$1.08	\$ 0.80	\$ 9,811.36
10	ROLLS, HAMBURGER, JUMBO, FRESH, white, pan baked	7102501588	8 per 18oz	3,728 LB	\$1.18	\$ 1.31	\$ 4,324.48
11	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	7225002399	6 per 18oz	1,740 LB	\$1.48	\$ 1.67	\$ 2,584.08
12	MUFFINS, ENGLISH, FRESH	7225000875	6 per 12oz	882 LB	\$2.01	\$ 1.51	\$ 1,772.82

Total: \$ 165,226.61

Dollar Value

Total for Tier 1&2:	\$ 465,386.93
25% Minimum:	\$ 116,346.73
250% Maximum:	\$ 1,163,467.33

SPE30013DW742

WITHIN 168 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:

Duane Ramon and Kerri Schexnoyder

Phone: 337.232.1611

Fax: 337.234.5769

POINT(S) OF CONTACT FOR ORDERING:

Elaine Henry

Phone: 337.232.1611

Fax: 337.234.5769

Note:

Non bake day on Monday and Friday Evenings

168-hour order lead time
