

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000047642	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W605	3. AWARD/EFFECTIVE DATE 2016 JUN 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0020	6. SOLICITATION ISSUE DATE 2016 MAY 12
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: Margaret Whearty PSPT/PBL Tel: 216-737-3551 Fax: 216-737-3209 Email: MARGARET.WHEARTY@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <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 FOD DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 1 CFC/AGY, PAS:1604	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF THOMASVILLE, LLC DBA FLOWERS BAKING COMPANY 300 S MADISON ST THOMASVILLE GA 31702-6057 USA TELEPHONE NO. 2202265331	CODE OXPS9	FACILITY CODE	16a. 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	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a 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 52.212-6 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. <u>SPE300-16X-0020</u> OFFER DATED <u>2016 Jun-09</u> . 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) James Carver Vice President of Sales	30c. DATE SIGNED 6/22/16
31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2016 JUN 22

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000047542	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W505	3. AWARD/EFFECTIVE DATE 2016 JUN 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0020	6. SOLICITATION ISSUE DATE 2016 MAY 12	
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 19111-5095 USA Local Admin: Margaret Whearty PSPTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@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)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 CR/CA/STY: PAS: None		
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF THOMASVILLE, LLC DBA FLOWERS BAKING COMPANY 300 S MADISON ST THOMASVILLE GA 31792-6057 USA TELEPHONE NO. 2292265331		CODE 0XPS9	FACILITY CODE	18a. PAYMENT WILL BE MADE BY 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 <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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) ██████████	
<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 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. SPE300-16-X-0020 OFFER DATED 2016-Jun-09, 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) <i>Margaret Whearty</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL		2016 JUN 22

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 <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
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 (<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

There is no guaranteed minimum for SPE300-16-D-W505. The estimated dollar value is [REDACTED]. The maximum dollar value is [REDACTED]. The period of performance for this contract is 06/26/2016 through 06/23/2018.

CONTINUED ON NEXT PAGE

Form**PID Data - Custom Clause**

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

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments**List of Attachments**

Description	File Name
ATTACH.delivery schedule	Group 2 award delivery schedule Fort Rucker ALABAMA.pdf

SCHEDULE OF SUPPLIES/SERVICES
Fresh Bread and Bakery for Group 2 – Fort Rucker
06/26/2016 THROUGH 06/23/2018

ITEM NO: Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1. BREAD, RAISIN, sliced, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>72250-01326</u>	2,338 LB		
2. BREAD, WHEAT, sandwich 20 OZ LOAF PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>72250-03712</u>	4,370 LB		
3. BREAD, RYE, sliced, sandwich 20 OZ LOAF PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>72250-04544</u>	340 LB		
4. BREAD, WHOLE Grain, white 24 OZ LOAF PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>77633-04737</u>	11,673 LB		
5. ROLLS, HOAGIES, SUB, sliced, whole wheat 6 PER 19 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>72250-06540</u>	1,450 LB		
6. ROLLS, HAMBURGERS, sliced, white 30 PER 59 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>70210-00609</u>	11,799 LB		
7. ROLLS, HAMBURGERS, sliced, white, w/sesame seeds 30 PER 59 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>70210-00611</u>	4,189		

Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES
Fresh Bread and Bakery for Group 2 – Fort Rucker
06/26/2016 THROUGH 06/23/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, WHITE, SLICED 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>7021000644</u>	7,3386	LB	
9.	BAGELS, PLAIN 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>7225004549</u>	2,065	LB	
10.	DELETED			
11.	MUFFIN, ENGLISH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>7225001315</u>	2,135	LB	

ESTIMATED TOTAL GROUP 2: [REDACTED]

SPE300-16-D-W505

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 WEDNESDAYS AND SUNDAYS. There is a 7 day (168 hours) order lead time for items: 1, 3, 5, 9, and 11; and a 5 day (120 hours) order lead time for items: 2, 4, 6, 7, and 8, on this contract.

POINT OF CONTACT FOR ORDERING: Rickey Carver
PHONE/FAX NUMBER: 334-598-8258 or cell 334-322-2833
E-MAIL: Rickey_Carver@flocorp.com Fax 334-598-1644

POINT OF CONTACT FOR INVOICING AND PAYMENT: Bonnie Harrison
PHONE NUMBER/E-mail: 299-226-5331 /bonnie_harrison@flocorp.com
Fax: 229-225-5586

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

Delivery Schedule
Group 2 – AL: FORT RUCKER

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
<u>Ordering</u> <u>Ship To</u> W31NWU W31NWU Ft Rucker TISA 1215 Nighthawk St. Fort Rucker, AL 36362 POC; Sherry Brown Phone: 334-255-9582	No later than 9AM	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.
W31NWU AACON1 1/3 DFAC 6204 5 th Ave. Fort Rucker, AL 36362 POC; Sherry Brown Phone: 334-255-9582	No later than 9AM	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.
W31NWU AACON2 Fort Rucker DFAC 5914 5 th St. Fort Rucker, AL 36362 POC; Sherry Brown Phone: 334-255-9582	No later than 9AM	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.

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.