

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

1. REQUISITION NUMBER  
1000062377


2. CONTRACT NO.  
SPE300-18-D-W585

3. AWARD/EFFECTIVE DATE  
2018 APR 13

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-18-R-X009

6. SOLICITATION ISSUE DATE  
2018 JAN 19

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  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  
SEE SCHEDULE

CODE

16. ADMINISTERED BY  
SEE BLOCK 9  
Criticality: PAS: None

CODE SPE300

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

CODE SL4701

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)  
\$150,000.00

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. SPE300-18-R-X009 OFFER DATED 2018-Apr-04. 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)

30c. DATE SIGNED

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

31c. DATE SIGNED  
2018 APR 13

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000062377	<b>PAGE 1 OF 4</b>
2. CONTRACT NO. SPE300-18-D-W585	3. AWARD/EFFECTIVE DATE 2018 APR 13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-18-R-X009	6. SOLICITATION ISSUE DATE 2018 JAN 19	
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:		
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 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		CODE SL4701
<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			
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) \$150,000.00	
<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.		
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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) Chris Mulford Market Vice President		30c. DATE SIGNED 4/13/18	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2018 APR 13

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

The estimated dollar value of this contract is \$24,983.71. There is no guaranteed minimum for this contract. The maximum dollar value of this contract is \$150,000. The contract period is 06/24/2018 through 06/20/2020.

**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**

Standard Element ZB\_204\_7009 has no Title

**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_Delivery Schedule	Delivery Schedule AL DW585 GROUP 2 Flowers.pdf
ATTACH_Signed award	Signed Award SPE300-18-D-W585.pdf

SCHEDULE OF SUPPLIES/SERVICES

**Group 2: AL- Fort Rucker**

**06/24/2018 THROUGH 06/20/2020**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE: [REDACTED] PRODUCT NUMBER: 72250-01326	1,152 LB	[REDACTED]	[REDACTED]
2.	BREAD, WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE: [REDACTED] PRODUCT NUMBER: 72250-03712	2,064 LB	[REDACTED]	[REDACTED]
3.	BREAD, RYE, FRESH, SLICED 20 OZ LOAF PKG PRICE: [REDACTED] [REDACTED] 72250-04544	1,056 LB	[REDACTED]	[REDACTED]
4.	BREAD, WHOLE GRAIN, WHITE, SLICED, FRESH 24 OZ LOAF PKG PRICE: [REDACTED] PRODUCT NUMBER: 72250-04737	5,160 LB	[REDACTED]	[REDACTED]
5.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, FRESH, SLICED 6 PER 19 OZ PKG PKG PRICE: [REDACTED] PRODUCT NUMBER: 72250-06540	2,208 LB	[REDACTED]	[REDACTED]
6.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 30 PER 59 OZ PKG PKG PRICE: [REDACTED] PRODUCT NUMBER: 70210-00609	2,880 LB	[REDACTED]	[REDACTED]
7.	ROLLS, HAMBURGER, W/SESAME SEEDS, SLICED, WHITE, FRESH 30 PER 59 OZ PKG PKG PRICE: [REDACTED] PRODUCT NUMBER: 70210-00611	1,440 LB	[REDACTED]	[REDACTED]
*Unit price is the price per pound				
8.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 24 OZ PKG [REDACTED] PRODUCT NUMBER: 70210-00644	2,472 LB	[REDACTED]	[REDACTED]

SCHEDULE OF SUPPLIES/SERVICES

**Group 2: AL- Fort Rucker**

**06/24/2018 THROUGH 06/20/2020**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
9.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG [REDACTED]	1,152 LB	[REDACTED]	[REDACTED]
PRODUCT NUMBER: 72250-04549				
10.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG [REDACTED]	1,440 LB	[REDACTED]	[REDACTED]
PRODUCT NUMBER: 72250-01315				

ESTIMATED 2 YEAR TOTAL GROUP 2: \$24,983.71

**Group 2: AL- Fort Rucker**

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 7 day (168 hours) order lead time for all items on this contract.

**Flowers Baking Co. WILL RECEIVES ORDERS BY fax.** The fax number for ordering is: (334) 598-1644

POINT OF CONTACT FOR ORDERING/DELIVERY ISSUES: Troy McDaniel  
PHONE NUMBER/E-MAIL: (850) [294-8518](tel:294-8518)/[Troy.McDaniel@flocorp.com](mailto:Troy.McDaniel@flocorp.com)

POINT OF CONTACT FOR INVOICING AND PAYMENT: Bonnie Harrison  
PHONE NUMBER/E-mail: (229) 226-5331/[Bonnie.Harrison@flocorp.com](mailto:Bonnie.Harrison@flocorp.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.



**Group 2-AL: Fort Rucker**

**Delivery Schedule**

<b><u>DODAAC/LOCATION</u></b>	<b><u>TIME OF DELIVERIES</u></b>	<b><u>FREQUENCY</u></b>
<b>W31NWU</b> Ft. Rucker TISA 1215 Nighthawk St. Fort Rucker, AL 36362 POC: Sherry Brown/ (334)-255-9582	No later than 9 AM	Up to five deliveries per week

**Ordering DODAAC: W31NWU/Ship to: AACON1** No later than 9 AM Up to five deliveries per week  
1/3 DFAC, 6204 5<sup>TH</sup> Ave.  
Fort Rucker, AL 36362  
POC: Same as above

**Ordering DODAAC: W31NWU/Ship to: AACON2** No later than 9 AM Up to five deliveries per week  
Fort Rucker DFAC  
5914 5<sup>TH</sup> St.  
Fort Rucker, AL 36362  
POC: Same as above

**NOTE: Vendors will pick up racks at time of next delivery.**

**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 SPE300-18-R-X009, and your final offer are incorporated into this contract.**