

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000070830		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-10-D-WB03		3. AWARD/EFFECTIVE DATE 3/12/19		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-10-R-0005	
7. FOR SOLICITATION INFORMATION CALL:		6. NAME		5. TELEPHONE NUMBER (No collect calls)		8. SOLICITATION ISSUE DATE 2018 OCT 26	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:			
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> (A)		NAICS: 311812 SIZE STANDARD: 1000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 13 MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY		CODE	
				DEF BLOCK 6 C:None; FAS:None			
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF BATON ROUGE, LLC DBA FLOWERS BAKERY 1504 FLORIDA BLVD BATON ROUGE LA 70802-3038 USA TELEPHONE NO. 2253810889		CODE 2V255 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE 8L4701	
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
	See Schedule						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt Use Only) \$27,850.00	
<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"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <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 ONE 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. SPE300-10-R-0005 OFFER DATED 2018-Feb-14, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items	
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 Market Vice President		30c. DATE SIGNED 3/7/19		31b. NAME OF CONTRACTING OFFICER (Type or Print) MICHELLE MOORE		31c. DATE SIGNED 3/12/19	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-W603	PAGE 3 OF 3 PAGES
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**Part 12 Clauses**

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS

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



Group II: Louisiana-NAS New Orleans, USN Ships at Port of New Orleans and Avondale Shipyard  
**FLOWERS BAKING**

**CONTRACTOR'S CODING SYSTEM:**

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.

REGULARLY SCHEDULED NON-DELIVERY DAYS ARE SUNDAY, WEDNESDAY

Delivery days are Monday, Tuesday, Thursday, Friday and Saturday. **Order lead time is hours 7 days.**

Point(s) of Contact for ORDERING: John Lofton, 504-241-1206, [John.Lofton@flocorp.com](mailto:John.Lofton@flocorp.com)  
Order Fax: 504-241-0953

Point(s) of Contact for INVOICING & PAYMENT: Peggy Clark, 229-558-6518 [Peggy.Clark@flocorp.com](mailto:Peggy.Clark@flocorp.com)  
Payment fax: 229-558-6538

**Product Quality**

A. Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the Food and Drug Administration ("FDA").
4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

The terms and conditions of solicitation SPE30019R0005 (as amended if amended) apply.

Estimated Contract Value is \$11,063.99

Contract Minimum Value is 10% of the estimated contract value: \$1,106.40

Contract Maximum Value is 250% of the estimated contract value: \$27,659.99

Contract period is March 31, 2019 thru April 2, 2022

Group II – NAS New Orleans, LA; US Coast Guard Units in New Orleans, LA; US Navy ships at Avondale Shipyard and New Orleans, LA Ordering		Delivery	ACTIVITY	DELIVERY TIME	FREQUENCY
1.	N00206	N00206	NAS New Orléans  J.R.B. Supply (Galley Bldg 513)  400 Russell Avenue  New Orleans, LA 70143-5000  POC: Donnisha Cambri ce  Phone: (504)678-3421  e-mail: donnisha.cambri ce.ctr@navy.mil	8:00 ~ 9:00	One (1) delivery per week: Thur
2.	N00206	V21700	Port of New Orleans (USS Kearsarge)  920 Port of New Orleans Bldg. 920  New Orleans, Louisiana 70130	5:00 ~ 16:00	When ships are in port: Mon, Tue, Thur, Fri (Excluding Sundays and National Holidays)
3.	N/A	N/A	N/A		US Navy Visiting Vessels docked at East & West banks of Mississippi River (Port of New Orleans) New Orleans, LA