

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000070838		PAGE 1 OF 3	
2. CONTRACT NO. SPE300-18-D-W804		3. AWARD/EFFECTIVE DATE 3/12/19		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-18-R-0005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. SOLICITATION ISSUE DATE 2018 OCT 25	
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"/> 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"/> a (A) SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 18 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	
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF BATON ROUGE, LLC DBA FLOWERS BAKERY 1804 FLORIDA BLVD BATON ROUGE LA 70802-3838 USA TELEPHONE NO. 2253818888		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 SL4701	
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) \$1,398,178.10	
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"/>				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input 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				29. AWARD OF CONTRACT: REF. SPE300180005 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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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-W604	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 III: Mississippi - NCBC Gulfport, MS; MS Air National Guard, Gulfport, MS; US Navy Ships at Ingalls Shipyard; Visiting Ships in Pascagoula, MS; Camp Shelby, MS.

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 7 days.**

Point(s) of Contact for ORDERING: John Lofton, 504-241-1206, 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
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.

For SHIPS ONLY the bakery product will be placed in disposable cardboard trays instead of the standard plastic bread trays used for the other customers.

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

Estimated Contract Value is \$543,271.24

Contract Minimum Value is 10% of the estimated contract value: \$54,237.12

Contract Maximum Value is 250% of the estimated contract value: \$1,358,178.10

Contract period is April 7, 2019 thru April 2, 2022

Group III: MS; NCBC
 Gulfport, MS; MS Air
 National Guard, Gulfport,
 MS; US Navy Ships at Ingalls
 Shipyard; Visiting Ships in
 Pascagoula, MS; Camp-
 Shelby, MS. Ordering

	Ship To	Activity	Time of Delivery
N62604	N62604	Naval Construction Battalion Center Colmer Galley 5200 Second Street, Bldg. 40 (Code 530) Gulfport, MS 39501-5001	
FT6243	FT6243	Mississippi Air National Guard 4715 Hewes Avenue, Bldg.160 Gulfport, MS 39507	0700-1400 Two (2) deliveries per week: Tue, Thu
NOAAMS	N/A	NOAA McArthur II Pier Area 109 Parsons Way Singling River Island Pascagoula, MS 39567	0700-1400 Two (2) deliveries per week: Tue, Thu

Precommissioned Vessels docked at 0630-1400

Deliveries shall be made specified by the
commanding officer of the vessel with respect
to the operating schedule of the vessel.

Ingalls Shipyard

Pascagoula, MS 39567

*Contractor will ensure that supplies are given
to Navy Representatives are NOT left on the
wharf.

Camp Shelby-TISA

0700-1400

Four (4) deliveries per week: Mon, Tue, Thu, F

1st Street Bldg. 187,

Camp Shelby, MS 39407

Occasional deliveries to ships in the port of Mobile, Alabama may also be required. Vendor will be given ample notice and the individual delivery order will have the details