


590

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

1. REQUISITION NUMBER 1000058864		PAGE 1 OF 7	
2. CONTRACT NO. SPE300-18-D-W570	3. AWARD/EFFECTIVE DATE 2017 OCT 20	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-17-R-0051
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. OFFER DUE DATE/ LOCAL TIME 2017 AUG 04	

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@dfa.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: 1000
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO OF HENDERSON DBA FLOWERS BAKING CO OF HENDERSON,LLC 501 CONESTOGA WAY HENDERSON NV 89002-9408 USA TELEPHONE NO. 7025676463	CODE 74HV1	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
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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 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
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$291,373.69
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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 checked="" 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.
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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. SPE30017R0051 OFFER DATED 2017-Sep-08 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
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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) Wayne Palmer VP of S&E	30c. DATE SIGNED 10-20-17
31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2017 OCT 20

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000058864	PAGE 1 OF 7	
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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: Jan Luo DJL0002 Tel: DSN-444-3424 Email: jan.luo@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: 1000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS 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) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO OF HENDERSON DBA FLOWERS BAKING CO OF HENDERSON,LLC 501 CONESTOGA WAY HENDERSON NV 89002-9408 USA TELEPHONE NO. 7025676463	CODE 74HV1	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	
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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)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
			Alicia Harris alicia.harris@dla.mil PSPTPBN		2017 OCT 20	

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

BLOCK 25.

25% MINIMUM GUARANTEED: \$29,137.37

250% MAXIMUM DOLLAR VALUE IS \$291,373.69

BLOCK 26.

TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$116,549.47

THE CONTRACT PERIOD OF PERFORMANCE IS FROM OCTOBER 22, 2017 - OCTOBER 17, 2020.

Tier 1: October 22, 2017 - October 19, 2019

Tier 2: October 20, 2019 - October 17, 2020

Part 12 Clauses**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS**

(a) *Definitions.* As used in this clause—

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

(1) Is—

(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions.* The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party’s reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government’s activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to—

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government’s activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

CONTINUED ON NEXT PAGE

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
DFARS**

(a) *Definitions.* As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

CONTINUED ON NEXT PAGE

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations,"

<http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

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(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

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

Attachments

List of Attachments

Description	File Name
ATTACH.Award Attachment	Award doc 570.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

Tier 1: October 22, 2017 – October 19, 2019

Item	Item Name/Description	Product Code	Wholesale Price	Count per PKG	PKG Size in OZ	Estimate LBS	
1	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	61110160	\$ 2.10	1	20	6,968	
2	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	61140090	\$ 2.78	1	20	5,308	
3	BREAD, WHITE, FRESH, SLICED, PAN BAKED	61110330	\$ 2.12	1	24	695	
4	BREAD, 100 % WHOLE WHEAT, FRESH, SANDWICH	44040166	\$ 2.83	1	32	12,400	
5	BREAD, CINNAMON RAISIN, FRESH, SLICED	64499560	\$ 4.37	1	18	3,579	
6	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH	49040246	\$ 2.54	1	32	704	
8	BREAD, SOURDOUGH, FRESH, SLICED	49002026	\$ 2.54	1	32	1,480	
9	MUFFIN, ENGLISH, FRESH	10020686	\$ 2.84	10	20	2,840	
10	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	10002600	\$ 2.65	12	22	7,241	
11	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH	10222670	\$ 2.45	8	15	5,325	
12	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	61127300	\$ 2.10	8	12	2,367	
13	ROLLS, PARKERHOUSE, FRESH	10035376	\$ 5.76	24	31	8,407	
14	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, W/SESAME SEEDS	10009410	\$ 3.99	12	24	1,485	
15	ROLLS, DINNER, FRESH, WHOLE WHEAT, PAN BAKED	10022940	\$ 5.05	24	31	1,189	
16	BAGELS, ASSORTED INCLUDING PLAIN, FRESH	SEE BELOW	\$ 3.34	6	18	4,736	
							Total Price for Tier 1: \$78,167.77

Bagel Flavors	Product Code
FLAVOR: PLAIN	10021410
FLAVOR: CINN RAISIN BAGEL	10018150
FLAVOR: BLUBRY BAGEL	10021430
FLAVOR: ONION BAGEL	10021440
FLAVOR: EVERYTHING BAGEL	10022260
FLAVOR: WHL WHE BAGELS	10093620

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

Tier 2: October 20, 2019 – October 17, 2020

Item	Item Name/Description	Product Code	Wholesale Price	Count per PKG	PKG Size in OZ	Estimate LBS	
1	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	61110160	\$ 2.10	1	20	3,484	
2	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	61140090	\$ 2.78	1	20	2,654	
3	BREAD, WHITE, FRESH, SLICED, PAN BAKED	61110330	\$ 2.12	1	24	348	
4	BREAD, 100 % WHOLE WHEAT, FRESH, SANDWICH	44040166	\$ 2.83	1	32	6,200	
5	BREAD, CINNAMON RAISIN, FRESH, SLICED	64499560	\$ 4.37	1	18	1,790	
6	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH	49040246	\$ 2.54	1	32	352	
8	BREAD, SOURDOUGH, FRESH, SLICED	49002026	\$ 2.54	1	32	740	
9	MUFFIN, ENGLISH, FRESH	10020686	\$ 2.84	10	20	1,420	
10	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	10002600	\$ 2.65	12	22	3,621	
11	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH	10222670	\$ 2.45	8	15	2,663	
12	ROLLS, FRANKFURTER, FRESH, PAN BAKED, ENRICHED	61127300	\$ 2.10	8	12	1,184	
13	ROLLS, PARKERHOUSE, FRESH	10035376	\$ 5.76	24	31	4,204	
14	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, W/SESAME SEEDS	10009410	\$ 3.99	12	24	743	
15	ROLLS, DINNER, FRESH, WHOLE WHEAT, PAN BAKED	10022940	\$ 5.05	24	31	595	
16	BAGELS, ASSORTED INCLUDING PLAIN, FRESH	SEE BELOW	\$ 3.34	6	18	2,369	
						Total Price for Tier 2:	\$ 38,381.71

Bagel Flavors	Product Code
FLAVOR: PLAIN	10021410
FLAVOR: CINN RAISIN BAGEL	10018150
FLAVOR: BLUBRY BAGEL	10021430
FLAVOR: ONION BAGEL	10021440
FLAVOR: EVERYTHING BAGEL	10022260
FLAVOR: WHL WHE BAGELS	10093620

Total Estimated Dollar Value (Tier I and Tier II): \$116,549.47

Schedule of Deliveries

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

October 22, 2017 – October 17, 2020

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: Markela McFadden
PHONE NUMBER: (702) 567-6461
FAX NUMBER: (702) 567-6459
EMAIL: Henderson.AR@flocorp.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Markela McFadden
PHONE NUMBER: (702) 567-6461
FAX NUMBER: (702) 567-6459
EMAIL: Henderson.AR@flocorp.com

ORDERING AND DELIVERY QUALIFICATIONS: 144 hour Lead time on items 1-16.
NON-BAKE DAYS: Sunday and Wednesday

FOR ALL DELIVERY LOCATIONS IN GROUP I:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

PRODUCT QUALITY

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 48 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 FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

October 22, 2017 – October 17, 2020

DELIVERY POINTS

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
<u>VANDENBERG AFB</u>		
1) Ordering DODDAC: FT9060 Delivery DODDAC: FT9060 Breakers DFAC 13330 Oregon Ave Lompoc, CA 93437 James Mathena, Civ 805-734-3997 James.mathena.ctr@us.af.mil	0600-0800	(3) deliveries per week
2) Ordering DODDAC: FT9558 Delivery DODDAC: FT9558 Youth Center 1036 California Blvd Lompoc, CA 93437 Monica Reprogle 805-606-2152 monica.reprogle@.us.af.mil	0600-0800	(2) deliveries per week
3) Ordering DODDAC: FT9428 Delivery DODDAC: FT9428 Child Development Center Bldg. 16113 Summersill Street Lompoc, CA 93437 Kathrina Franco 805-606-1555 Kathrina_ann.franco.ph@us.af.mil	0600-0800	(1) delivery per week

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

October 22, 2017 – October 17, 2020

DELIVERY POINTS

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
<u>PORT HUENEME</u>		
4) Ordering DODDAC: N63126 Delivery DODDAC: N69232 Naval Base Ventura County 32nd St. Bldg. 61 Port Hueneme, CA 93043 Quinn Taylor Frederick Johnson 805-989-7741 Quinn.taylor@navy.mil Frederick.d.johnson@navy.mil	0800-1000	(3) deliveries per week
<u>EDWARDS AFB</u>		
5) Ordering DODDAC: FT9044 Delivery DODDAC: FT9044 Joshua Tree Dining Facility Bldg. 2412 130 W. Popson Ave Edwards, CA 93505 Damion Hart 661-275-3662 Damion.hart@us.af.mil	0600-1200	(2) deliveries per week
6) Ordering DODDAC: FT9411 Delivery DODDAC: FT9411 Child Development Center Bldg. 6457 W. Fitzgerald Blvd. Edwards, CA 93524 Theresa Magana 661-277-9528 Theresa.magana@us.af.mil	0700-1200	(1) delivery per week

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

GROUP I: Vandenberg AFB, Port Hueneme, Edwards AFB and FT. Irwin, CA

October 22, 2017 – October 17, 2020

DELIVERY POINTS

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
<u>FT. IRWIN</u>		
7) Ordering DODDAC: W80WKM Delivery DODDAC: W80WKM TISA Warehouse Bldg. 882 Fort Irwin, CA 105106 Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	(3) deliveries per week
8) Ordering DODDAC: W80WKM Delivery DODDAC: NTC254 NTC Dining Facility Bldg. 254 Fort Irwin, CA 105106 Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	(3) deliveries per week
9) Ordering DODDAC: W80WKM Delivery DODDAC: RDF271 RDF Dining Facility Bldg. 271 Fort Irwin, CA 105106 Rosalina Lausen or Jill Kalawaia 760-380-3814 rosalina.lausen@us.army.mil jill.j.kalawaia@conus.army.mil	0700-1200	(3) deliveries per week

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY