

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000045153	PAGE 1 OF 5	
2. CONTRACT NO. SPE300-16-D-W507	3. AWARD/EFFECTIVE DATE 2016 JUL 17	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0021	6. SOLICITATION ISSUE DATE 2016 MAR 14		
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: Olivia Reitano PAA1216 Tel: 215-737-0750 Email: Olivia.Reitano@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 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		
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY SEE BLOCK 9 Critically: PAS: None			
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO OF MODESTO, LLC DBA 736 MARIPOSA RD MODESTO CA 95354-4133 USA TELEPHONE NO. 2095448852	CODE 74ME2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
<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	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$150,813.69		
<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.			
<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. SPE30016R0021 OFFER DATED 2016-May-19 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)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Keith Ryales KEITH.RYALES@DLA.MIL PSP7AFM		31c. DATE SIGNED 2016 JUL 13	

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

1. REQUISITION NUMBER
1000045153

PAGE 1 OF 5

2. CONTRACT NO.
SPE300-16-D-W607

3. AWARD/EFFECTIVE DATE
2016 JUL 17

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-R-0021

6. SOLICITATION ISSUE DATE
2016 MAR 14

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: Olivia Reitano PAA1216 Tel: 215-737-0750
Email: Olivia.Reitano@dfa.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: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 10 days

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 MODESTO, LLC
DBA
736 MARIPOSA RD
MODESTO CA 95354-4133
USA
TELEPHONE NO. 2095448852

CODE 74ME2

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)
\$150,813.69

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 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. SPE30016R0021 OFFER DATED 2016-May-19 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)
Paul Holshouser - President

30c. DATE SIGNED
7/12/2016

31b. NAME OF CONTRACTING OFFICER (Type or Print)
KEITH O. RYALES

31c. DATE SIGNED
7/13/2016

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

Description
Bread and Bakery Items to Customers at Travis AFB & Beale AFB, California

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (three year period) with two separate pricing tiers; the pricing will remain firm-fixed for each pricing tier. The first pricing tier shall begin on the award date and be for a 24 month performance period (July 17, 2016 through July 14, 2018). The second pricing tier shall be for the following 12 month performance period (July 15, 2018 through July 13, 2019). The effective ordering period is from Sunday, July 17, 2016 through Saturday, July 13, 2019.

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE:	\$37,703.42
ESTIMATED DOLLAR VALUE OF AWARD:	\$150,813.69
MAXIMUM DOLLAR VALUE IS 250% OF THE ESTIMATE:	\$377,034.23

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-16-R-0021 (solicitation dated March 14, 2016) and the awardee's final proposal. Final proposal was received by e-mail from Rebecca Zimmerman(FBC of Modesto LLC) on Tuesday, May 17, 2016.

DELIVERY LEAD- TIME: 144 HOURS (from vendor receipt of official order via fax)
NON-DELIVERY DAYS: Wednesday & Sunday
Minimum Order: \$25.00

See Attachment A (Continuation Pages) & Attachment B (Pricing-Schedule of Items)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W507	PAGE 4 OF 5 PAGES
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Form

PID Data - Custom Clause

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

Part 12 Clauses

- 52.202-01 DEFINITIONS (NOV 2013) FAR
- 52.203-05 COVENANT AGAINST CONTINGENT FEES (MAY 2014) FAR
- 52.203-06 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006) FAR
- 52.203-07 ANTI-KICKBACK PROCEDURES (MAY 2014) FAR
- 52.203-08 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR
- 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR
- 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010) FAR
- 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2008) DFARS
- 52.204-04 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011) FAR
- 52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR SUSPENSION (OCT 2015) FAR
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (OCT 2015) DFARS
- 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2016) FAR
- 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015) FAR
- 52.222-26 EQUAL OPPORTUNITY (APR 2015) FAR
- 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010) FAR
- 52.226-06 PROMOTING EXCESS FOOD DONATION TO NONPROFIT ORGANIZATIONS (MAR 2009) FAR

(a) Definitions. As used in this clause—

"Apparently wholesome food" means food that meets all quality and labeling standards imposed by Federal, State, and local laws and regulations even though the food may not be readily marketable due to appearance, age, freshness, grade, size, surplus, or other conditions.

"Excess food" means food that—

- (1) Is not required to meet the needs of the executive agencies; and
- (2) Would otherwise be discarded.

"Food-insecure" means inconsistent access to sufficient, safe, and nutritious food.

"Nonprofit organization" means any organization that is—

- (1) Described in section 501(c) of the Internal Revenue Code of 1986; and

CONTINUED ON NEXT PAGE

(2) Exempt from tax under section 501(a) of that Code.

(b) In accordance with the Federal Food Donation Act of 2008 (Pub. L. 110-247), the Contractor is encouraged, to the maximum extent practicable and safe, to donate excess, apparently wholesome food to nonprofit organizations that provide assistance to food-insecure people in the United States.

(c) Costs.

(1) The Contractor, including any subcontractors, shall assume the responsibility for all the costs and the logistical support to collect, transport, maintain the safety of, or distribute the excess, apparently wholesome food to the nonprofit organization(s) that provides assistance to food-insecure people.

(2) The Contractor will not be reimbursed for any costs incurred or associated with the donation of excess foods. Any costs incurred for excess food donations are unallowable.

(d) Liability. The Government and the Contractor, including any subcontractors, shall be exempt from civil and criminal liability to the extent provided under the Bill Emerson Good Samaritan Food Donation Act (42 U.S.C. 1791). Nothing in this clause shall be construed to supersede State or local health regulations (subsection (f) of 42 U.S.C. 1791).

(e) Flowdown. The Contractor shall insert this clause in all contracts, task orders, delivery orders, purchase orders, and other similar instruments greater than \$25,000 with its subcontractors or suppliers, at any tier, who will perform, under this contract, the provision, service, or sale of food in the United States.

(End of clause)

52.232-17 INTEREST (MAY 2014) FAR

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

52.242-13 BANKRUPTCY (JUL 1995) FAR

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENTS (DEC 2012) DFARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

Attachments

List of Attachments

Description	File Name
ATTACH.Attachment A - Continuation Pgs	Attachment A - Continuation Pgs
ATTACH.Attachment B- Pricing (SOI)	Attachment B- Pricing (SOI)

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NON-DELIVERY DAYS: Wednesday & Sunday
Minimum Order: \$25.00

Points of Contact

POINT(S) OF CONTACT FOR ORDERING: Rebecca Zimmerman

PHONE NUMBER: (209) 544-8852 ext. 166

EMAIL: rebecca.zimmerman@flocorp.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Rebecca Zimmerman

PHONE NUMBER: (209) 544-8852 ext. 166

EMAIL: rebecca.zimmerman@flocorp.com

Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product.
- B. All products delivered under this contract must conform to the following **freshness requirements**:
 - Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day/non-delivery day, these items must be delivered no more than 72 hours after baking.
 - Brown and Serve Rolls must be delivered within 36 hours after production.
 - 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

NOTE:

All products shall be produced using good commercial practices, which will result in all items being delivered being able to be used for their intended use. All products shall be processed, packaged, and packed in such a manner, to prevent crushing or damage to the product prior to delivery. Product MUST be allowed to cool sufficiently after baking so that condensation does not occur within the bags, which could result in molding of the product.

Food Defense/Force Protection

DLA Troop Support Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Support to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

Rapid Gate Requirement and/or Other Security Programs

Many bases currently require enrollment in RapidGate and/or other security programs and will not allow entry without clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Schedule of Delivery Points:**Customers in California Area****LOCATION****TIMES/FREQUENCY/LIMITATIONS****TRAVIS AIR FORCE BASE**

Ordering point DODAAC: FT9092
(Mon/Wed/Friday)

8:00am – 11:00am

Three (3) deliveries per week

Ship to DODAAC: FT9090

Travis AFB Sierra Inn Dining Facility

1301 Burgen Street

Travis AFB, CA 94535

Ordering point DODAAC: FT4427

9:00am – 12:00pm

Two (2) deliveries per week

Ship to DODAAC: FT4427

Travis AFB David Grant Medical Center

101 Bodin Circle

Travis AFB, CA 94535

Ordering point DODAAC: FT9500

8:00am – 12:00pm

Two (2) deliveries per week

Ship to DODAAC: FT9500

Travis AFB Youth Center

Bldg 7763

310 Fairchild Drive

Travis AFB, CA 94535

Ordering point DODAAC: FT9498

6:30am – 1:30pm

One (1) delivery per week

Ship to DODAAC: FT9497

Travis AFB Child Development Center I

Bldg 665

2 Illinois Street

Travis AFB, CA 94535

Ordering point DODAAC: FT9498

6:30am – 1:30pm

One (1) delivery per week

Ship to DODAAC: FT9498

Travis AFB Child Development Center II

Bldg 668

4 Illinois Street

Travis AFB, CA 94535

Ordering point DODAAC: FT9498 6:30am – 1:30pm One (1) delivery per week
 Ship to DODAAC: FT9499
 Travis AFB Child Development Center III
 Bldg 7690
 100 Upson Street
 Travis AFB, CA 94535

BEALE AIR FORCE BASE

Ordering point DODAAC: FT9139 8:00am – 11:00am Three (3) deliveries per week
 (Mon/Wed/Friday)
 Ship to DODAAC: FT9137
 Beale AFB Contrails Dining Hall
 Bldg 2490
 17853 16th Street
 Beale AFB, CA 95903

Ordering point DODAAC: FT9474 8:00am – 10:00am One (1) delivery per week
 (Monday)
 Ship to DODAAC: FT9474
 Beale AFB Child Development Center
 18000 Robert Nicoletti Way
 Bldg 2243
 Beale AFB, CA 95903

Ordering point DODAAC: FT9475 8:00am – 10:00am One (1) delivery per week
 Ship to DODAAC: FT9475
 Beale AFB Youth Center
 15160 Gavin Mandery Drive
 Bldg 3340
 Beale AFB, CA 95903

CAMP PARKS

Ordering point DODAAC: W91EF3 7:00am – 10:00am Two (2) deliveries per week
 Ship to DODAAC: W6GSA2
 Camp Parks Dining Facility
 Bldg 342
 Dublin, CA 94568

Ordering point DODAAC: W91EF3 7:00am – 10:00am Two (2) deliveries per week
 Ship to DODAAC: W58BQP
 Camp Parks Training Center
 Bldg 517, Mitchell Drive
 Dublin, CA 94568

BT COLLINS

Ordering point DODAAC: W90N6H 7:00am – 10:00am Two (2) deliveries per week
 Ship to DODAAC: W6GS01
 BT Collins Dining Facility
 Bldg 650
 8300 Santa Cruz Way
 Sacramento, CA 95828

FORT HUNTER-LIGGETT

Ordering point DODAAC: W56F7P 7:00am – 10:00am Two (2) deliveries per week
 Ship to DODAAC: W6GSA1
 Fort Hunter-Liggett Dining Facility
 Bldg 206
 Jolon, CA 93928

Ordering point DODAAC: W56F7P As required
 Ship to DODAAC: W90D9E
 Regional Training @ Ft. Hunter-Liggett (for occasional Field Exercise support)
 Bldg 3210
 Route Tampa
 Jolon, CA 93928

Ordering point DODAAC: W56F7P As required
 Ship to DODAAC: N55752
 Naval Seabee units @ Ft. Hunter-Liggett (for occasional Field Exercise support)
 Bldg 652 (Black Jack Compound)
 Jolon, CA 93928

NAVY SHIPS

Ordering point DODAAC: SANFRN As required
Ship to DODAAC: Occasional support needed for various NOAA Ships arriving from other ports
Mare Island Dry Dock LLC
Vallejo, CA 94590

Ordering point DODAAC: SANFRN As required
Ship to DODAAC: Occasional support needed for Various Navy Ships arriving from other ports
San Francisco Bay
San Francisco, CA 94130

Coast Guard Cutters stationed at Coast Guard Island Alameda under ordering point "SANFRN" included but not limited to the below 3 ships since Coast Guard ships arrive in and out of port from other regions.

Ordering point DODAAC: SANFRN As required
Ship to DODAAC: Z11701
USCGC Bertholf
Coast Guard Island
Alameda, CA 94501

Ordering point DODAAC: SANFRN As required
Ship to DODAAC: Z11702
USCGC Waesche
Coast Guard Island
Alameda, CA 94501

Ordering point DODAAC: SANFRN As required
Ship to DODAAC: Z11703
USCGC Stratton
Coast Guard Island
Alameda, CA 94501

NOTE: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure each customer sign, date, and circle quantity received for each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO, or duty section AOR, must be clearly legible. Only personnel designated in writing by the Ships Supply Officer may sign for / receive food products.

For all receipts/invoices – Manual signatures must be provided by each customer – this is mandatory. Electronic signature(s) for each receipt/invoice (via handheld gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy.

Paul Holshouser

Company Representative Name

Paul Hill 7.12.16

Signature & Date

SCHEDULE OF ITEMS PRICING

SPE300-16-D-W Award Prices for California (Flowers Baking Co. of Modesto)

FIRST TIER (JULY 17, 2016 - JULY 14, 2018)

SECOND TIER (JULY 15, 2018 - JULY 13, 2019)

CLIN#	LSN or NSN	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG.	PKG Size in Ounces	Tier-1 Price per PKG.	Tier-2 Price per PKG.
1	892001E220350	BAGELS, BLUEBERRY, FRESH	10021430	6	18		
2	892001E119646	BAGELS, CINNAMON RAISIN, FRESH	10321296	6	20		
3	892001E119560	BAGELS, PLAIN, FRESH	10321284	6	20		
4	892001E116419	BREAD, FRENCH, FRESH, hearth baked	84081270	1	32		
5	892001E116186	BREAD, PART WHOLE WHEAT, FRESH, sliced, pan baked, sandwich	10215260	1	20		
6	892001E110892	BREAD, RAISIN, FRESH, sliced, pan baked, round top	44001766	1	24		
7	892001E113764	BREAD, RYE, FRESH, sliced, pan baked, sandwich	10002136	1	32		
8	892001E113367	BREAD, WHITE, FRESH, sliced, pan baked, round top, enriched	61110160	1	20		
9	892001E110786	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched	49001636	1	32		
10	892001E114061	BREAD, WHITE, FRESH, sliced, thick, pan baked (for Texas toast)	62840090	1	20		
11	892001E115995	BREAD, WHOLE WHEAT, FRESH, pan baked, sandwich	10215260	1	20		
12	892001E221042	BREAD, WHOLE WHEAT, FRESH, stone ground, pan baked, round top	10215600	1	20		
13	892001E113212	MUFFIN, ENGLISH, FRESH	10319490	6	12		
14	892001E113225	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	10027322	12	21		
15	892001E221043	ROLLS, HAMBURGER, FRESH, sliced, whole grain, wheat	62883460	8	16		
16	892001E114351	ROLLS, HAMBURGER, FRESH, white, pan baked	10026170	12	20		
17	892001E118014	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked	62881350	6	15		
18	892001E220893	ROLLS, KAISER, FRESH, sliced, white, pan baked, enriched	62881340	8	21		
19	892001E114072	ROLLS, PARKERHOUSE, FRESH	10393440	12	16		