

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 4	
2. CONTRACT NO. SP0300-04-DW846	3. AWARD/EFFECTIVE DATE 11/7/03	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-4029	6. SOLICITATION ISSUE DATE 20 AUG 03		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRENDA M. HALL	b. TELEPHONE NUMBER (No collect calls) (215) 737-4225	8. OFFER DUE DATE/ LOCAL TIME 22 SEP 03 / 3 PM		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE, BUILDING 6 PHILADELPHIA, PA 19111		CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2051 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9		CODE	
17a. CONTRACTOR/ OFFEROR FLOWERS BAKING CO. OF NORFOLK 1209 CORPREW AVENUE / PO BOX 2860 NORFOLK, VA 23504 / 23501 TELEPHONE NO.		CODE	18a. PAYMENT WILL BE MADE BY SEE SCHEDULE		CODE	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	BREAD AND BAKERY PRODUCTS					
	ORDERING PERIOD: 07 NOV 03 - 07 NOV 04					
	DELIVERY PERIOD: 10 NOV 03 - 09 NOV 04					
<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA GUARANTEED MINIMUM IS 25% OF THE TOTAL AWARD AMOUNT \$11,094.10				28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$44,376.42		
<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 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 type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE <u>SP0300-03-R4029</u> OFFER DATED <u>9/03/03</u> YOUR OFFER ON SOLICITATION (BLOCK <input checked="" type="checkbox"/>) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO 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) SHARON PIECYK		31c. DATE SIGNED 11/3/03	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42a. RECEIVED BY (Print)		40. PAID BY	
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)			

MARKET READY CATALOG

SP030004DW846

8920 - 01 - E11-3024

BREAD, WHITE, FRESH,
sliced, thick, pan baked, (for texas toast), 24 oz pg

Unit of Issue : PG

Vendor BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast), 24 oz pg

Info:	Item #: 201-4010	Economic Indicator: 0	Price: \$0.96
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 24.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3038

BREAD, RAISIN, FRESH,
sliced, pan baked, round top, 16 oz pg

Unit of Issue : PG

Vendor BREAD, RAISIN, FRESH, sliced, pan baked, round top, 16 oz pg

Info:	Item #: 219-2177	Economic Indicator: 0	Price: \$1.45
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 16.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3039

BREAD, RYE, FRESH,
sliced, pan baked, round top, 16 oz pg

Unit of Issue : PG

Vendor BREAD, RYE, FRESH, sliced, pan baked, round top, 16 oz pg

Info:	Item #: 239-2000	Economic Indicator: 0	Price: \$1.18
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 16.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3211

ROLLS, DINNER, FRESH,
brown and serve, 12/pg

Unit of Issue : PG

Vendor ROLLS, DINNER, FRESH, brown and serve, 12/pg

Info:	Item #: 201-3500	Economic Indicator: 0	Price: \$0.63
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 12.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3212

MUFFIN, ENGLISH, FRESH,
6/pg

Unit of Issue : PG

Vendor MUFFIN, ENGLISH, FRESH, 6/pg

Info:	Item #: 239-2107	Economic Indicator: 0	Price: \$0.89
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 12.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3220

BREAD, FRENCH, FRESH,
hearth baked, 16 oz pg

Unit of Issue : PG

Vendor BREAD, FRENCH, FRESH, hearth baked, 16 oz pg

Info:	Item #: 239-9677	Economic Indicator: 0	Price: \$1.25
	Brand: FLOWER BAKING CO.	Unit of Measure: PG	Package Size: 16.000
		Units per Pack: 1	Package UOM: OZ
		PRF: 1.0000/ 1.0000	Package Code: PG

8920 - 01 - E11-3225

ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12/pg

Unit of Issue : PG

Vendor ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12/pg

Info:	Item #:	Economic Indicator:	0	Price:	\$0.74
	201-2732	Unit of Measure:	PG	Package Size:	18.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3226

ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 8/pg
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Unit of Issue : PG

Vendor ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 8/pg

Info:	Item #:	Economic Indicator:	0	Price:	\$0.58
	201-2730	Unit of Measure:	PG	Package Size:	11.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-3690

BREAD, WHITE, FRESH, pan baked, sandwich, enriched, 24 oz pg

Unit of Issue : PG

Vendor BREAD, WHITE, FRESH, pan baked, sandwich, enriched, 24 oz pg

Info:	Item #:	Economic Indicator:	0	Price:	\$0.65
	195-1038	Unit of Measure:	PG	Package Size:	24.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-4067

BREAD, WHEAT, FRESH, pan baked, round top, 20 oz ea
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Unit of Issue : PG

Vendor BREAD, WHEAT, FRESH, pan baked, round top, 20 oz ea

Info:	Item #:	Economic Indicator:	0	Price:	\$0.75
	618-1526	Unit of Measure:	PG	Package Size:	20.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-4272

ROLLS, TEA, FRESH, white, pan baked, 24/pg

Unit of Issue : PG

Vendor ROLLS, TEA, FRESH, white, pan baked, 24/pg

Info:	Item #:	Economic Indicator:	0	Price:	\$1.20
	201-2910	Unit of Measure:	PG	Package Size:	24.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-4351

ROLLS, HAMBURGER, FRESH, white, pan baked, enriched, 12/pg

Unit of Issue : PG

Vendor ROLLS, HAMBURGER, FRESH, white, pan baked, enriched, 12/pg

Info:	Item #:	Economic Indicator:	0	Price:	\$0.70
	201-2617	Unit of Measure:	PG	Package Size:	20.000
	Brand:	Units per Pack:	1	Package UOM:	OZ
	FLOWER BAKING CO.	PRF:	1.0000/ 1.0000	Package Code:	PG

8920 - 01 - E11-6205

ROLLS, KAISER, FRESH,
white, hearth baked, 12 per 24 oz pg

Unit of Issue : PG

Vendor ROLLS, KAISER, FRESH, white, hearth baked, 12 per 24 oz pg

Info:

Item #:	235-2545	Economic Indicator:	0	Price:	\$1.13
Brand:	FLOWER BAKING CO.	Unit of Measure:	PG	Package Size:	24.000
		Units per Pack:	1	Package UOM:	OZ
		PRF:	1.0000, 1.0000	Package Code:	PG
