

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 7
2. CONTRACT NO. SP0300-02-D-W714	3. AWARD EFFECTIVE DATE JUL 11 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-01-R-D003	6. SOLICITATION ISSUE DATE 01/14/02	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME DIANN MC MILLAN OWENS		b. TELEPHONE NUMBER (No collect calls) (215) 737-4223	8. OFFER DUE DATE/ LOCAL TIME 2/5/02/ 10:00 AM	
9. ISSUED BY	CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 311511 (NAICS) 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"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE ATTN: DSCP-HFVH, BLDG 6 PHILADELPHIA, PA 19111-5098		12. DISCOUNT TERMS NET 30 DAYS			
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE SP0102	
SEE SCHEDULE		SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR	CODE 081958	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE S33150	
FLOWERS BAKING COMPANY OF JACKSONVILLE 2261 WEST 30TH STREET JACKSONVILLE, FL 33209		DFAS - COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260			
TELEPHONE NO.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	- BREAD AND BREAD PRODUCTS				
	- CENTRAL FLORIDA				
	- INDEFINITE DELIVERY CONTRACT				
	- BASE YEAR PLUS ONE OPTION YEAR				
	BASE TERM: JULY 21, 2002 THRU JULY 19, 2003				
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA SG 97X4930.SC.S0 01 26.0 S33150 MINIMUM : \$17,830.14				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$71,320.55 (Est. Base year)	
<input checked="" 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 checked="" 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			COPIES	29. AWARD OF CONTRACT: REFERENCE DATED 2/5/02	OFFER SP0300-01-R-D003
			30. 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) JANINE SAMONI		31c. DATE SIGNED JUL 11 2002
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		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
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
			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 80000-0136
Expires: 09/30/98

BASE TERM

GROUP 1 - BREAD AND BAKERY PRODUCTS - NAS JACKSONVILLE FL (TROOP ISSUE); NAVAL HOSPITAL, JACKSONVILLE, FL; FISC MAYPORT, FL (TROOP ISSUE); SHIPS AT MAYPORT, FL; AND CAMP BLANDING, FL

FLOWERS BAKING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
	20 OZ LOAF	12,800	PKG	<u>.78</u>	<u>\$9,984.00</u>
	NSN: 8920-01-E11-3367				
	POUND PRICE <u>.62</u>				
	PRODUCT NUMBER <u>101-10552</u>				
2.	BREAD, WHITE, ENRICHED PAN BAKED, SANDWICH				
	24 OZ LOAF	23,000	PKG	<u>.87</u>	<u>\$20,010.00</u>
	NSN: 8920-01-E11-3690				
	POUND PRICE: <u>.58</u>				
	PRODUCT NUMBER <u>101-10380</u>				
3.	BREAD, RYE, FRESH SLICED PAN BAKED, ROUND TOP				
	20 OZ LOAF	300	PKG	<u>1.15</u>	<u>\$345.00</u>
	NSN: 8920-01-E11-3385				
	POUND PRICE: <u>.92</u>				
	PRODUCT NUMBER <u>103-20080</u>				
4.	BREAD, WHOLE WHEAT, PAN BAKED, ROUND TOP, ENRICHED				
	20 OZ LOAF	3,810	PKG	<u>1.03</u>	<u>\$3,924.30</u>
	NSN: 8920-01-E11-3216				
	POUND PRICE: <u>.82</u>				
	PRODUCT NUMBER <u>102-15260</u>				

FLOWERS BAKING CO.

ITEM NO	SUPLLIES/SERVICES	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
5.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE PAN BAKED				
	8 PER PKG	3,200	PKG	<u>.78</u>	<u>\$2,496.00</u>
	NSN: 8920-01-E11-3226				
	POUND PRICE <u>.96</u>				
	PRODUCT NUMBER <u>101-29350</u>				
6.	ROLLS, HAMBURGER				
	8 PER PKG	7,665	PKG	<u>.78</u>	<u>\$5,978.70</u>
	NSN: 8920-01-E11-4301				
	POUND PRICE <u>.83</u>				
	PRODUCT NUMBER <u>101-25070</u>				
7.	BREAD, FRENCH, FRESH				
	16 OZ. LOAF	110	PKG	<u>1.23</u>	<u>\$ 135.30</u>
	NSN: 8920-01-E11-3220				
	POUND PRICE <u>1.23</u>				
	PRODUCT NUMBER <u>103-20300</u>				
8.	ROLLS, HAMBURGER WITH SESAME SEEDS				
	12 PER PKG	2,010	PKG	<u>1.15</u>	<u>\$2,311.50</u>
	NSN: 8920-01-E11-3644				
	POUND PRICE <u>.92</u>				
	PRODUCT NUMBER <u>100-26192</u>				

FLOWERS BAKING CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
9.	BREAD, WHITE, FRESH, SLICE, THICK (FOR TEXAS TOAST)				
	24 OZ. LOAF NSN: 8920-01-E11-3024 POUND PRICE <u>.70</u> PRODUCT NUMBER <u>100-40120</u>	200	PKG	<u>1.05</u>	<u>\$210.00</u>
10.	BREAD, WHOLE WHEAT, PAN BAKED, SANDWHICH				
	24 OZ. LOAF 8920-01-E11-3898 POUND PRICE <u>.70</u> PRODUCT NUMBER <u>302-15900</u>	8,320	PKG	<u>1.05</u>	<u>\$8,736.00</u>
11.	BREAD, PART WHOLE WHEAT, PAN BAKED, ROUND TOP				
	20 OZ LOAF NSN: 8920-01-E11-4296 POUND PRICE: <u>.82</u> PRODUCT NUMBER <u>102-15080</u>	250	PKG	<u>1.03</u>	<u>\$ 257.50</u>
12.	BREAD, RAISIN, FRESH, SLICED PAN PAKED, ROUND TOP				
	16 OZ. LOAF NSN: 8920-01-E11-3038 POUND PRICE: <u>1.49</u> PRODUCT NUMBER <u>116-21770</u>	740	PKG	<u>1.49</u>	<u>\$1,102.60</u>
13.	BAGELS, PLAIN, FRESH				
	6 PER PKG NSN: 8920-01-E11-3040 POUND PRICE <u>1.36</u> PRODUCT NUMBER <u>102-15260</u>	145	PKG	<u>1.79</u>	<u>\$ 259.55</u>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
14.	ROLLS, DINNER, BROWN & SERVE				
	12 PER PKG	7,840	PKG	<u>.82</u>	<u>\$6,428.80</u>
	NSN: 8920-01-E11-3211				
	POUND PRICE <u>1.312</u>				
	PRODUCT NUMBER <u>101-35000</u>				
15.	ROLLS, FRANKFURTER FRESH, SLICED, WHITE	2,220	PKG	<u>1.05</u>	<u>\$2,331.00</u>
	12 PER PKG				
	NSN: 8920-01-E11-3225				
	POUND PRICE <u>1.05</u>				
	PRODUCT NUMBER <u>100-27360</u>				
16.	ROLLS, HOAGIE/SUBMARINE FRESH, WHITE, PAN BAKED				
	24 PER PKG	1,865	PKG	<u>2.52</u>	<u>\$ 4,699.80</u>
	NSN: 8920-01-E11-3935				
	POUND PRICE <u>.69</u>				
	PRODUCT NUMBER <u>100-27960</u>				
17.	ROLLS, HAMBURGER, FRESH WHITE, PAN PAKED				
	12 PER PKG	2,010	PKG	<u>1.05</u>	<u>\$2,110.50</u>
	NSN: 8920-01-E11-3581				
	POUND PRICE <u>.84</u>				
	PRODUCT NUMBER <u>100-26172</u>				

ESTIMATED TOTAL DOLLAR VALUE : \$71,320.55

FAX NUMBERS FOR ORDER PLACEMENT:

SHIPS AT MAYPORT	(904) 764-3197
NAS NAVAL HOSPITAL (JAX)	(904) 771-2680
NAS NAVAL HOSPITAL (TROOP ISSUE)	(904) 771-2680
CAMP BLANDING	(904) 643-0039

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NOTE: ORDERS SHALL BE PLACED NINETY-SIX (96) HOURS PRIOR TO REQUIRED DELIVERY DATE. ANY ADD ON'S OR CANCELLATIONS SHALL BE MADE WITHIN SEVENTY-TWO (72) HOURS PRIOR TO REQUIRED DELIVERY DATE.

PLACE (S) OF PERFORMANCE

FBC of Miami - Inspection Code 1243
17800 NW Maine CT
Miami, Florida 33169

FBC of Miami - Inspection Code 1222
101 Simmons Street
Opeloa, AL 36801

FBC of Montgomery - Inspection Code 1222
Montgomery, AL

THE FOLLOWING PROVISIONS ARE INCORPORATED:

The Base Term of the contract is changed to July 21, 2002 through July 19, 2003.

A. INVOICING

1. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. **Any changes must be made on the face of the invoice. Attachments to the invoice are not acceptable.**

2. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, SIGNED copy with an ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. **Contract Number;**
2. **Call Number or Delivery Order Number or Contract Order Number;**
3. **Purchase Order Number;**
4. **Contract Line Items listed in numeric sequence (also referred to as CLIN order);**
5. **Item Nomenclature; LSN/NSN**
6. **DODAAC**

FLOWERS BAKING CO

7. Quantity purchased per item in DSCP's unit of issue;
8. Clearly identified and annotated changes on all copies;
9. Total dollar value of each invoice (reflecting changes to the shipment, if applicable).

3. It is ***strongly preferred*** that there be only one (1) invoice per customer per delivery. Vendors are discouraged from running separate invoices for milk and dairy items. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoice groups must be sent to DFAS Columbus together, in the same package.

4. Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.

IMPORTANT:

PLEASE ATTACH A COPY OF THE "STORES" ORDER TO THE APPROPRIATE INVOICE WHEN YOU SUBMIT IT TO DFAS COLUMBUS CENTER FOR PAYMENT.

ALL INFORMATION AS STATED ABOVE MUST BE ON THE VENDOR'S INVOICE TO CONSTITUTE A PROPER AND ACCURATE INVOICE SO THAT PAYMENT CAN BE PROCESSED IN A TIMELY MANNER.

B. PAYMENTS

1. DFAS Columbus is the payment office for this acquisition. Invoices should be mailed to the following address:

DFAS – Columbus Center
Attn: DFAS-CO-SES
P.O. Box 182317
Columbus, OH 43218-6260

2. If a customer orders manually (not through STORES, i.e., Federal Detention Center), signed invoices must also be faxed to the Contract Specialist at (215) 737-3332.

3. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (l) of Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".