

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO. SPM300-03-D-W824	3. AWARD/EFFECTIVE DATE JUL 30 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-03-R-0006	6. SOLICITATION ISSUE DATE 04/14/2003		
7. FOR SOLICITATION INFORMATION CALL: a. NAME KATHY MORRIS		b. TELEPHONE NUMBER (No collect calls) 215-737-8014		8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096		CODE SP0102	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 31181 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	12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR FLOWERS FOODS OF BRADENTON P.O. BOX 20539 BRADENTON, FL 34204-0539 TELEPHONE NO. 941-758-5656		CODE ONWP6	FACILITY CODE ONWP6	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		
<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 GROUP 1 - MACDILL AFB DELIVERY PERIOD: AUG 9, 2003 THRU JULY 31, 2005 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$35,029.00		
<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				
<input type="checkbox"/> 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 HEREIN.			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. (BLOCK 5) OFFER DATED 04/14/2003 . YOUR OFFER ON SOLICITATION (BLOCK 5), 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 7/30/03	

GROUP 1 - MACDILL AFB, FL AND USCG ST. PETERSBURG

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
2.	BREAD, WHITE, FRESH, SLICED THICK (FOR TEXAS TOAST)				
	24 OZ LOAF NSN: 8920-01-E11-3024 POUND PRICE <u>.70</u> PRODUCT NUMBER <u>108-4010-0</u>	8,000	PG	1.05	\$8,400.00
3.	BREAD, WHOLE WHEAT, PAN BAKED, SANDWICH				
	24 OZ LOAF NSN: 8920-01-E11-3898 POUND PRICE <u>.70</u> PRODUCT NUMBER <u>302-1590-0</u>	5,000	PG	1.05	\$5,250.00
4.	BREAD, RAISIN, PAN BAKED, ROUND TOP				
	16 OZ LOAF NSN: 8920-01-E11-3038 POUND PRICE <u>1.49</u> PRODUCT NUMBER <u>116-2177-0</u>	1,100	PG	1.49	\$1,639.00
5.	BREAD, RYE, PAN BAKED, ROUND TOP				
	20 OZ LOAF NSN: 8920-01-E11-3385 POUND PRICE <u>.96</u> PRODUCT NUMBER <u>103-2008-0</u>	1,100	PG	1.20	\$1,320.00
6.	BAGELS, FRESH, PLAIN				
	6 PER PKG NSN: 8920-01-E11-3040 POUND PRICE <u>1.30</u> PRODUCT NUMBER <u>103-2128-0</u>	2,000	PG	1.40	\$2,800.00

GROUP 1 – MACDILL AFB, FL AND USCG ST. PETERSBURG

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
7.	MUFFIN, ENGLISH, FRESH 6 PER PKG NSN: 8920-01-E11-3212 POUND PRICE <u>1.12</u> PRODUCT NUMBER <u>103-2046-0</u>	2,000	PG	1.10	\$2,200.00
8.	ROLLS, WHITE, DINNER, FRESH 24 PER PKG NSN: 8920-01-E11-4071 POUND PRICE <u>.89</u> PRODUCT NUMBER <u>108-2908-0</u>	1,500	PG	1.10	\$1,650.00
9.	ROLLS, HOT DOG, FRESH 16 PER PKG NSN: 8920-01-E11-3043 POUND PRICE <u>.87</u> , .90/doz PRODUCT NUMBER <u>100-2748-0</u>	1,500	PG	1.20	\$1,800.00
10.	ROLLS, HAMBURGER, FRESH 12 PER PKG NSN: 8920-01-E11-3581 POUND PRICE <u>.91</u> PRODUCT NUMBER <u>100-2617-0</u>	2,500	PG	1.05	\$2,625.00
11.	ROLLS, HAMBURGER, FRESH WITH SESAME SEEDS 12 PER PKG NSN: 8920-01-E11-3644 POUND PRICE <u>.91</u> PRODUCT NUMBER <u>100-2619-2</u>	800	PG	1.05	\$ 840.00
12.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER PKG NSN: 8920-01-E11-3711 POUND PRICE <u>.95</u> PRODUCT NUMBER <u>103-2779-0</u>	2,000	PG	.89	\$1,780.00

GROUP 1 - MACDILL AFB, FL AND USCG ST. PETERSBURG

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13.	ROLLS, HOAGIE/SUBMARINE, FRESH				
	6 PER PKG	2,500	PG	\$1.49	\$3,725.00
	NSN: 8920-01-E11-4271				
	POUND PRICE <u>1.32</u>				
	PRODUCT NUMBER <u>103-</u>				

TOTAL AMOUNT GROUP I: \$34,029.00
FAX NUMBER FOR ORDER PLACEMENT: (941)755-8232

PLANTS TO BE UTILIZED

Flowers Baking Company of Bradenton, LLC
6490 Parkland Dr.
Sarasota, FL 34243-4035

Flowers Baking Company of Miami, LLC
17800 NW Miami Court
Miami, FL 33169

FINAL PROPOSAL REVISION DATED JUNE 19, 2003 IS HEREBY INCORPORATED AS PART OF THIS CONTRACT.