

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

1. REQUISITION NUMBER: 1000008868 PAGE 1 OF 4
 2. CONTRACT NO.: SPE300-13-D-W335
 3. AWARD/EFFECTIVE DATE: 2013 SEP 26
 4. ORDER NUMBER
 5. SOLICITATION NUMBER: SPE300-13-R-1009
 6. SOLICITATION ISSUE DATE: 2013 MAY 15

7. FOR SOLICITATION INFORMATION CALL:  b. 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: Lynn Luo PSPTPBK Tel: 215-737-2325 Fax: 215-737-4246 Email: LYNN.LUC@DLA.ML
 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:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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 (16 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION: RFO IFB RFP

15. DELIVER TO: SEE SCHEDULE
 CODE
 16. ADMINISTERED BY: SEE BLOCK 9 Criticality: PAS: None
 CODE: SPE300

17a. CONTRACTOR/OFFEROR: S & S BAKERY, INC., 2545 BRITANNIA BLVD, SAN DIEGO CA 92154-7402, USA. TELEPHONE NO. 6194892000
 CODE: 04ZD2 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 369031, COLUMBUS OH 43236-9031, USA. CODE: SL4701

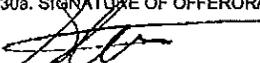
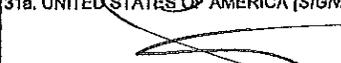
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

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): \$708,182.26

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 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
 29. AWARD OF CONTRACT: REF. SPE30013R1009 OFFER DATED 2013-Aug-14 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Bread and Bakery

30a. SIGNATURE OF OFFEROR/CONTRACTOR: 
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): 

30b. NAME AND TITLE OF SIGNER (Type or Print): Steven Fadick - Pres
 30c. DATE SIGNED: 9/26/13
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Lynn Luo
 31c. DATE SIGNED: 2013 SEP 26

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

1. Per email dated 9/26/2013 between Lucy Rivera and Steven Fadick of S&S Bakery, S&S has agreed to the change in start date to begin on 9/29/2013. This is documented in file.
2. All other Terms and Conditions remain the same.

CONTINUED ON NEXT PAGE

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments

List of Attachments

Description	File Name
ATTACH.	SPE300-13-D-W335 Bread.pdf

Schedule of Supplies/Services
September 29, 2013 through October 3, 2015
YEARS 1 & 2

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWHICH, FRESH 24 OZ LOAF	101,118 LB	<u>\$0.89</u>	<u>\$89,995.02</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.34</u>		
	PRODUCT CODE	<u>BEWHI</u>		
2.	BREAD, WHITE, SLICED, THICK, PANBAKED, "TEXAS TOAST", FRESH 24 OZ LOAF	16,860 LB	<u>\$0.97</u>	<u>\$16,354.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.46</u>		
	PRODUCT CODE	<u>BETEX</u>		
3.	BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH 24 OZ LOAF	75,064 LB	<u>\$0.95</u>	<u>\$71,310.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.43</u>		
	PRODUCT CODE	<u>BEWHEWEA</u>		
4.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH 32 OZ LOAF	18,660 LB	<u>\$1.52</u>	<u>\$28,363.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.04</u>		
	PRODUCT CODE	<u>BERAI2</u>		
5.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH 32 OZ LOAF	8,332 LB	<u>\$1.10</u>	<u>\$9,165.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.20</u>		
	PRODUCT CODE	<u>BERYE2</u>		
6.	BREAD, SOURDOUGH, SLICED, FRESH 32 OZ LOAF	424 LB	<u>\$1.20</u>	<u>\$508.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.40</u>		
	PRODUCT CODE	<u>BESDO2</u>		
7.	BREAD, PART WHOLE WHEAT, PAN BAKED, ROUND TOP OR SANDWHICH, FRESH 24 OZ LOAF	7,104 LB	<u>\$0.95</u>	<u>\$6,748.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.43</u>		
	PRODUCT CODE	<u>BEWHEEA</u>		

Schedule of Supplies/Services
September 29, 2013 through October 3, 2015
YEARS 1 & 2

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, PUMPERNICKLE, SLICED, HEARTH BAKED, FRESH			
	32 OZ LOAF	1,556 LB	<u>\$1.20</u>	<u>\$1,867.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.40</u>		
	PRODUCT CODE <u>BEPUM2</u>			
9.	BREAD, FRENCH, HEARTH BAKED, FRESH			
	16 OZ LOAF	3,094 LB	<u>\$1.30</u>	<u>\$4,022.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.30</u>		
	PRODUCT CODE <u>BEBG1</u>			
10.	BAGELS, ASSORTED FLAVORS, FRESH			
	6 PER 18 OZ. PKG	12,042 LB	<u>\$1.40</u>	<u>\$16,858.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	FLAVORS and PRODUCT CODES			
	<u>PLAIN</u>	<u>BAPLN</u>		
	<u>CINIMON RAISIN</u>	<u>BACIR</u>		
	<u>BLUEBERRY</u>	<u>BABLU</u>		
	<u>SESAME</u>	<u>BASES</u>		
	<u>ONION</u>	<u>BAONI</u>		
11.	BAGELS, PLAIN, MINI, FRESH			
	12 PER 24 OZ. PKG	1,080 LB	<u>\$1.50</u>	<u>\$1,620.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.25</u>		
	PRODUCT CODE <u>BAPLNM</u>			
12.	MUFFIN, ENGLISH, FRESH			
	6 PER 14 OZ. PKG	9,478 LB	<u>\$1.28</u>	<u>\$12,131.84</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.12</u>		
	PRODUCT CODE <u>ROENG</u>			
13.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 22 OZ. PKG	34,855 LB	<u>\$0.95</u>	<u>\$33,112.25</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.31</u>		
	PRODUCT CODE <u>RODOG</u>			

Schedule of Supplies/Services**September 29, 2013 through October 3, 2015****YEARS 1 & 2****GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
14.	ROLLS, FRENCH, HARD, WHITE, HEARTH BAKED, ENRICHED, FRESH			
	12 PER 21 OZ. PKG	6,532 LB	<u>\$1.20</u>	<u>\$7,838.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	PRODUCT CODE	<u>ROFRE</u>		
15.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 30 OZ. PKG	102,196 LB	<u>\$0.89</u>	<u>\$90,954.44</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.67</u>		
	PRODUCT CODE	<u>ROHAM</u>		
16.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, HEARTH BAKED, FRESH			
	12 PER 34 OZ. PKG	42,504 LB	<u>\$0.94</u>	<u>\$39,953.76</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.00</u>		
	PRODUCT CODE	<u>ROHOG</u>		
17.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH			
	12 PER 22 OZ. PKG	2,140 LB	<u>\$1.20</u>	<u>\$2,568.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.65</u>		
	PRODUCT CODE	<u>ROPAR</u>		
18.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ. PKG	4,109 LB	<u>\$1.10</u>	<u>\$4,519.90</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.44</u>		
	PRODUCT CODE	<u>ROPLN</u>		
19.	ROLLS, DINNER, BROWN AND SERVE, PAN BAKED, FRESH			
	12 PER 21 OZ. PKG	3,386 LB	<u>\$1.20</u>	<u>\$4,063.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	PRODUCT CODE	<u>ROBNS</u>		
20.	BREAD BOWLS, SOURDOUGH			
	3 PER PKG	194 PKG	<u>\$2.00</u>	<u>\$388.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.00</u>		
	PRODUCT CODE	<u>BEBOS</u>		

Schedule of Supplies/Services
September 29, 2013 through October 3, 2015
YEARS 1 & 2

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
21.	CORNBREAD, JALAPENO, FULL SHEET			
	1 EACH	116 EA	<u>\$28.00</u>	<u>\$3,248.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$28.00</u>		
	PRODUCT CODE <u>CNFUN</u>			
22.	CROISSANT, FRESH			
	12 PER 42 OZ. PKG	10,632 LB	<u>\$2.16</u>	<u>\$22,965.12</u>
	PKG PRICE TO GOVERNMENT	<u>\$5.67</u>		
	PRODUCT CODE <u>CRMARR</u>			

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$468,557.13

Schedule of Supplies/Services
October 4, 2015 through October 1, 2016
YEAR 3 TIERED PRICING

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWHICH, FRESH			
	24 OZ LOAF	50,559 LB	<u>\$0.94</u>	<u>\$47,525.46</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.41</u>		
	PRODUCT CODE <u>BEWHI</u>			
2.	BREAD, WHITE, SLICED, THICK, PANBAKED, "TEXAS TOAST", FRESH			
	24 OZ LOAF	8,430 LB	<u>\$0.96</u>	<u>\$8,092.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.44</u>		
	PRODUCT CODE <u>BETEX</u>			
3.	BREAD, WHOLE WHEAT, PAN BAKED, SLICED, FRESH			
	24 OZ LOAF	37,532 LB	<u>\$0.95</u>	<u>\$35,655.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.43</u>		
	PRODUCT CODE <u>BEWHEWA</u>			
4.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	9,330 LB	<u>\$1.66</u>	<u>\$15,487.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.32</u>		
	PRODUCT CODE <u>BERAI2</u>			
5.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	4,166 LB	<u>\$1.10</u>	<u>\$4,582.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.20</u>		
	PRODUCT CODE <u>BERYE2</u>			
6.	BREAD, SOURDOUGH, SLICED, FRESH			
	32 OZ LOAF	212 LB	<u>\$1.09</u>	<u>\$231.08</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.18</u>		
	PRODUCT CODE <u>BESDO2</u>			
7.	BREAD, PART WHOLE WHEAT, PAN BAKED, ROUND TOP OR SANDWHICH, FRESH			
	24 OZ LOAF	3,552 LB	<u>\$0.95</u>	<u>\$3,374.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.43</u>		
	PRODUCT CODE <u>BEWHEEA</u>			

Schedule of Supplies/Services
October 4, 2015 through October 1, 2016
YEAR 3 TIERED PRICING

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, PUMPERNICKLE, SLICED, HEARTH BAKED, FRESH			
	32 OZ LOAF	778 LB	<u>\$1.20</u>	<u>\$933.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.40</u>		
	PRODUCT CODE	<u>BEPUM2</u>		
9.	BREAD, FRENCH, HEARTH BAKED, FRESH			
	16 OZ LOAF	1,547 LB	<u>\$1.30</u>	<u>\$2,011.10</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.30</u>		
	PRODUCT CODE	<u>BEBG1</u>		
10.	BAGELS, ASSORTED FLAVORS, FRESH			
	6 PER 18 OZ. PKG	6,020 LB	<u>\$1.40</u>	<u>\$8,428.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	FLAVORS and PRODUCT CODES			
	<u>PLAIN</u>	<u>BAPLN</u>		
	<u>CINIMON RAISIN</u>	<u>BACIR</u>		
	<u>BLUEBERRY</u>	<u>BABLU</u>		
	<u>SESAME</u>	<u>BASES</u>		
	<u>ONION</u>	<u>BAONI</u>		
11.	BAGELS, PLAIN, MINI, FRESH			
	12 PER 24 OZ. PKG	540 LB	<u>\$1.50</u>	<u>\$810.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.25</u>		
	PRODUCT CODE	<u>BAPLNM</u>		
12.	MUFFIN, ENGLISH, FRESH			
	6 PER 14 OZ. PKG	4,739 LB	<u>\$1.29</u>	<u>\$6,113.31</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.13</u>		
	PRODUCT CODE	<u>ROENG</u>		
13.	ROLLS, FRANKFURTER, SLICED, WHITE, PAN BAKED, ENRICHED, FRESH			
	12 PER 22 OZ. PKG	17,427 LB	<u>\$1.00</u>	<u>\$17,427.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.38</u>		
	PRODUCT CODE	<u>RODOG</u>		

Schedule of Supplies/Services
October 4, 2015 through October 1, 2016
YEAR 3 TIERED PRICING

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
14.	ROLLS, FRENCH, HARD, WHITE, HEARTH BAKED, ENRICHED, FRESH			
	12 PER 21 OZ. PKG	3,266 LB	<u>\$1.20</u>	<u>\$3,919.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	PRODUCT CODE	<u>ROFRE</u>		
15.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 30 OZ. PKG	51,098 LB	<u>\$0.90</u>	<u>\$45,988.20</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.69</u>		
	PRODUCT CODE	<u>ROHAM</u>		
16.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHITE, HEARTH BAKED, FRESH			
	12 PER 34 OZ. PKG	21,252 LB	<u>\$0.95</u>	<u>\$20,189.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.02</u>		
	PRODUCT CODE	<u>ROHOG</u>		
17.	ROLLS, PARKERHOUSE, WHITE, PAN BAKED, FRESH			
	12 PER 22 OZ. PKG	1,070 LB	<u>\$1.20</u>	<u>\$1,284.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.65</u>		
	PRODUCT CODE	<u>ROPAR</u>		
18.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ. PKG	2,054 LB	<u>\$1.10</u>	<u>\$2,259.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.44</u>		
	PRODUCT CODE	<u>ROPLN</u>		
19.	ROLLS, DINNER, BROWN AND SERVE, PAN BAKED, FRESH			
	12 PER 21 OZ. PKG	1,693 LB	<u>\$1.20</u>	<u>\$2,031.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>		
	PRODUCT CODE	<u>ROBNS</u>		
20.	BREAD BOWLS, SOURDOUGH			
	3 PER PKG	97 PKG	<u>\$1.82</u>	<u>\$176.54</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.82</u>		
	PRODUCT CODE	<u>BEBOS</u>		

Schedule of Supplies/Services
October 4, 2015 through October 1, 2016
YEAR 3 TIERED PRICING

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
			<u>TOTAL</u>
21.	CORNBREAD, JALAPENO, FULL SHEET		
	1 EACH	58 EA	<u>\$28.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$28.00</u>	<u>\$1,624.00</u>
	PRODUCT CODE	<u>CNFUN</u>	
22.	CROISSANT, FRESH		
	12 PER 42 OZ. PKG	5,316 LB	<u>\$2.16</u>
	PKG PRICE TO GOVERNMENT	<u>\$5.67</u>	<u>\$11,482.56</u>
	PRODUCT CODE	<u>CRMARR</u>	

GROUP 1 TOTAL AMOUNT FOR 12-MONTH PERIOD: \$239,625.13

Schedule of Supplies/Services

September 29, 2013 through October 1, 2016

YEARS 1 & 2, AND 3

GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMS

WITHIN 72 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: Linda Fadick

PHONE NUMBER: (619) 489-2000

FAX NUMBER: (619) 489-2010

EMAIL: Sales@SandSBakery.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Jesse Fadick

PHONE NUMBER: (619) 489-2000 ex. 103

FAX NUMBER: (619) 489-2010

EMAIL: Jesse@SandSBakery.com

ORDERING AND DELIVERY QUALIFICATIONS: 48 HOUR LEAD TIME ON ITEMS 1-22 FOR YEARS 1 & 2, AND 3.

NON-BAKE DAYS -SATURDAY.

FOR ALL DELIVERY LOCATIONS IN GROUP 1:

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 DeliveriesDESCRIPTION/SPECIFICATIONS:September 29, 2013 through October 1, 2016YEARS 1 & 2, AND 3GROUP 1: SHIP CUSTOMERS IN SAN DIEGO, CA: BREAD ITEMSDELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
Naval Base San Diego (NBSD) San Diego, CA 92136	0500 and 1530	Six (6) delivery days per week
Naval Base Point Loma (NBPL) San Diego, CA 92106	0500 and 1530	Six (6) delivery days per week
Naval Base Coronado (NBC) Coronado, CA 92170	0500 and 1530	Six (6) delivery days per week
BAE Shipyards San Diego, CA 92170	0500 and 1530	Six (6) delivery days per week
Broadway Pier San Diego, CA 92132	0500 and 1530	Six (6) delivery days per week
Camp Pendleton Camp Pendleton, CA 92055	0500 and 1530	Six (6) delivery days per week
Anti Submarine Warfare (ASW) Base San Diego, CA 92147	0500 and 1530	Six (6) delivery days per week

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

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

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held 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, before they turn them into FLC for processing in STORESWEB.

Steven Fadick
Company Representative Name

[Signature] 9/26/13
Signature & Date