

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

1. REQUISITION NUMBER
1000008668

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-13-D-W337

3. AWARD/EFFECTIVE DATE
2013 SEP 26

4. ORDER NUMBER

6. SOLICITATION NUMBER
SPE300-13-R-1009

8. SOLICITATION ISSUE DATE
2013 MAY 16

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 19111-5098
USA
Local Admin: Lynn Luc PSPTPBK Tel: 215-737-2325 Fax: 215-737-4246
Email: LYNN.LUC@DLA.MIL

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB NAICS:
 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 (15 CFR 700)

13b. RATING
14. METHOD OF SOLICITATION
 RFO IFB RFP

16. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE BLOCK 9
Priority: PAS:None
CODE SPE300

17a. CONTRACTOR/OFFEROR
S & S BAKERY, INC.
2545 BRITANNIA BLVD
SAN DIEGO CA 92154-7402
USA
TELEPHONE NO. 6184892000

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 389031
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

28. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$1,980,331.92

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

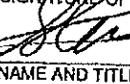
ARE ARE NOT ATTACHED.

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. SPE30013R1009 OFFER
DATED 2013-Aug-22 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Pastry Items

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-Vres

30c. DATE SIGNED
9/26/13

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Lynn Luc

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
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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>YYMMDD</i>)

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.Pastry Items	SPE300-13-D-W337 Pastry.pdf

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	APPLE FRITTER, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DF</u>	6,016 PKG	<u>\$8.67</u>	<u>\$52,158.72</u>
24.	BROWNIES, W/NUTS, FULL SHEET, 80 CUTS PER SHEET, FUDGE ICED, FRESH 1 EACH NET WGT PER EACH 15 LBS. PRODUCT CODE <u>BRF80</u>	2,156 EA	<u>\$56.10</u>	<u>\$120,951.60</u>
25.	CAKE, ROUND, ICED, ASSORTED FLAVORS, FRESH 1 EACH NET WGT PER EACH 4 LBS. FLAVORS and PRODUCT CODES <u>CHOCOLATE</u> <u>CANAC</u> <u>WHITE</u> <u>CANAW</u> <u>SPICE</u> <u>CANAS</u>	16,420 EA	<u>\$9.20</u>	<u>\$151,064.00</u>
26.	CAKE, CARROT, 9" DIAMETER, FRESH 1 EACH NET WGT PER EACH 5 LBS. PRODUCT CODE <u>CACAR914</u>	4,430 EA	<u>\$19.40</u>	<u>\$85,942.00</u>
27.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ¼ SHEET, FRESH 1 EACH NET WGT PER EACH 5.5 LBS. PRODUCT CODE <u>CANNBQ</u>	14 EA	<u>\$22.65</u>	<u>\$317.10</u>
28.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ½ SHEET, FRESH 1 EACH NET WGT PER EACH 10 LBS. PRODUCT CODE <u>CANNBH</u>	120 EA	<u>\$38.05</u>	<u>\$4,566.00</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
29.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FULL SHEET, FRESH 1 EACH NET WGT PER EACH 18 LBS. PRODUCT CODE <u>CANNBF</u>	324 EA	<u>\$60.31</u>	<u>\$19,540.44</u>
30.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ¼ SHEET, FRESH 1 EACH NET WGT PER EACH 5.5 LBS. PRODUCT CODE <u>CATHMQ</u>	38 EA	<u>\$31.24</u>	<u>\$1,187.12</u>
31.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ½ SHEET, FRESH 1 EACH NET WGT PER EACH 10 LBS PRODUCT CODE <u>CATHMH</u>	332 EA	<u>\$56.32</u>	<u>\$18,698.24</u>
32.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FULL SHEET, FRESH 1 EACH NET WGT PER EACH 18 LBS. PRODUCT CODE <u>CATHMF</u>	198 EA	<u>\$93.84</u>	<u>\$18,580.32</u>
33.	COOKIES, ASSORTED FLAVORS, FRESH 1 EACH NET WGT PER EACH 3 LBS. FLAVORS and PRODUCT CODES <u>CHOC CHIP</u> <u>COCHC1</u> <u>OATMEAL</u> <u>COOAT1</u> <u>PEANUT B</u> <u>COPBU1</u> <u>SHORT BRD</u> <u>COSBD1</u>	11,462 BX	<u>\$10.64</u>	<u>\$121,955.68</u>
34.	DANISH PASTRY, CHEESE, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DACHEN</u>	3,604 PKG	<u>\$10.23</u>	<u>\$36,868.92</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
35.	DANISH W/ALMOND FLAVORING AND NUTS, BEAR CLAWS, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DABCLN</u>	3,814 PKG	<u>\$5.87</u>	<u>\$22,388.18</u>
36.	DANISH PASTRY, MINI, ASSORTED FLAVORS, FRESH 12 PER PKG NET WGT PER EACH 2 LBS. FLAVORS and PRODUCT CODES <u>BEAR CLAW</u> <u>DABLCMN</u> <u>ASSORTED</u> <u>DAASTMN</u> <u>CHEESE</u> <u>DACHEMN</u>	3,184 PKG	<u>\$6.15</u>	<u>\$19,581.60</u>
37.	DOUGHNUTS, ASSORTED FLAVORS, NO FILLING, FRESH 12 PER PKG NET WGT PER EACH 1.9 LBS. FLAVORS and PRODUCT CODES <u>PLAIN</u> <u>DCPLNN</u> <u>OLD FASHIONED</u> <u>DCOLDN</u> <u>CHOC CAKE</u> <u>DCCHON</u> <u>MAPLE CAKE</u> <u>DCMAPN</u> <u>GLAZED</u> <u>DGN</u> <u>CHOC GLAZED</u> <u>DGCHON</u> <u>SUGAR</u> <u>DGSUGN</u> <u>RAINBOW SPRINKLE</u> <u>DCSPR</u>	37,688 DZ	<u>\$4.50</u>	<u>\$169,596.00</u>
38.	DOUGHNUTS, ASSORTED FLAVORS, WITH FILLING, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. FLAVORS and PRODUCT CODES <u>BAVARIAN CHOC</u> <u>DJBCN</u> <u>LEMON GLAZED</u> <u>DJLGN</u> <u>BAVARIAN MAPLE</u> <u>DJBMN</u> <u>RASPBERRY GLAZED</u> <u>DJRGN</u> <u>BUTTERMILK BAR</u> <u>DMN</u> <u>TWIST DONUT</u> <u>DTN</u>	16,894 DZ	<u>\$5.55</u>	<u>\$93,761.70</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

<u>ITEM</u>	<u>ESTIMATED</u>	<u>UNIT</u>	<u>TOTAL</u>
<u>NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>PRICE</u>
39.	LEMON SQUARES, ½ SHEET CAKE, 40 CUTS, WITH PASTRY CRUST, LEMON FILLING AND CONFECTION SUGAR, FRESH 1 PER PKG NET WGT PER EACH 8.5 LBS. PRODUCT CODE <u>SQLH40</u>	714 EA	<u>\$27.36</u> <u>\$19,535.04</u>
40.	MUFFINS, ASSORTED FLAVORS, FRESH 20 PER PKG NET WGT PER EACH 3.6 LBS. FLAVORS and PRODUCT CODES	18,126 PKG	<u>\$8.10</u> <u>\$146,820.60</u>
	<u>APPLE</u>	<u>MUAPPN</u>	
	<u>BANANA</u>	<u>MUBANN</u>	
	<u>BLUEBERRY</u>	<u>MUBLUN</u>	
	<u>BRAN</u>	<u>MUBRNN</u>	
	<u>CORN</u>	<u>MUCRNN</u>	
	<u>STRAWBERRY</u>	<u>MUSTRN</u>	
41.	ROLLS, CINNAMON, FRESH 12 PER PKG NET WGT PER EACH 5 LBS. PRODUCT CODE <u>DPN</u>	1,846 PKG	<u>\$7.36</u> <u>\$13,586.56</u>
42.	SWEET ROLLS, ASSORTED FLAVORS, FRESH 12 PER PKG NET WGT PER EACH 3 LBS. FLAVORS and PRODUCT CODES	3,668 PKG	<u>\$6.20</u> <u>\$22,741.60</u>
	<u>MINI PERSIAN</u>	<u>DPMN</u>	
	<u>ASST MINI SCONES</u>	<u>SCASTM</u>	
	<u>ASST MINI TURNOVERS</u>	<u>PAASTTM</u>	
	<u>TEA CAKES</u>	<u>TC</u>	

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
43.	PIE, ASSORTED FLAVORS, READY TO EAT, <u>TWO CRUST</u> , LATTICE OR CRUMB TOP, FRUIT, OR SOFT, 9" DIAMETER, FRESH			
	1 PER PKG	11,002 EA	<u>\$6.63</u>	<u>\$72,943.26</u>
	NET WGT PER EACH 2.5 LBS.			
	FLAVORS	and	PRODUCT CODES	
	<u>APPLE</u>	<u>PIAPPN</u>		
	<u>BERRY</u>	<u>PIBERN</u>		
	<u>PEACH</u>	<u>PIPEAN</u>		
	<u>CHERRY</u>	<u>PICHRN</u>		
	<u>LEMON</u>	<u>PILEMN</u>		
44.	PIE, ASSORTED FLAVORS, READY TO EAT, <u>ONE CRUST</u> , OPEN FACE, 9" DIAMETER, FRESH			
	1 PER PKG	15,312 EA	<u>\$7.05</u>	<u>\$107,949.60</u>
	NET WGT PER EACH 2.8 LBS.			
	FLAVORS	and	PRODUCT CODES	
	<u>PUMPKIN</u>	<u>PIPUMN</u>		
	<u>LEMON MERR</u>	<u>PILMMN</u>		
	<u>CHOC CREAM</u>	<u>PICHON</u>		
	<u>COCOUNT CR</u>	<u>PICO CN</u>		
	<u>CUSTARD</u>	<u>PICUSN</u>		
	<u>PECAN</u>	<u>PIPECN</u>		
	<u>CHEESE</u>	<u>PICHEN</u>		
	<u>SWEET POT</u>	<u>PIPOTN</u>		

GROUP 2 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$1,320,734.28

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
23.	APPLE FRITTER, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DF</u>	3,008 PKG	<u>\$8.67</u>	<u>\$26,079.36</u>
24.	BROWNIES, W/NUTS, FULL SHEET, 80 CUTS PER SHEET, FUDGE ICED, FRESH 1 EACH NET WGT PER EACH 15 LBS. PRODUCT CODE <u>BRF80</u>	1,078 EA	<u>\$56.10</u>	<u>\$60,475.80</u>
25.	CAKE, ROUND, ICED, ASSORTED FLAVORS, FRESH 1 EACH NET WGT PER EACH 4 LBS. FLAVORS and PRODUCT CODES <u>CHOCOLATE</u> <u>CANAC</u> <u>WHITE</u> <u>CANAW</u> <u>SPICE</u> <u>CANAS</u>	8,210 EA	<u>\$9.20</u>	<u>\$75,532.00</u>
26.	CAKE, CARROT, 9" DIAMETER, FRESH 1 EACH NET WGT PER EACH 5 LBS. PRODUCT CODE <u>CACAR914</u>	2,215 EA	<u>\$19.40</u>	<u>\$42,971.00</u>
27.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ¼ SHEET, FRESH 1 EACH NET WGT PER EACH 5.5 LBS. PRODUCT CODE <u>CANNBQ</u>	7 EA	<u>\$22.65</u>	<u>\$158.55</u>
28.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ½ SHEET, FRESH 1 EACH NET WGT PER EACH 10 LBS. PRODUCT CODE <u>CANNBH</u>	60 EA	<u>\$38.05</u>	<u>\$2,283.00</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
29.	CAKE, WITH BORDERS AND NAME, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FULL SHEET, FRESH 1 EACH NET WGT PER EACH 18 LBS. PRODUCT CODE <u>CANNBF</u>	162 EA	<u>\$60.31</u>	<u>\$9,770.22</u>
30.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ¼ SHEET, FRESH 1 EACH NET WGT PER EACH 5.5 LBS. PRODUCT CODE <u>CATHMQ</u>	19 EA	<u>\$31.24</u>	<u>\$593.56</u>
31.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, ½ SHEET, FRESH 1 EACH NET WGT PER EACH 10 LBS. PRODUCT CODE <u>CATHMH</u>	166 EA	<u>\$56.32</u>	<u>\$9,349.12</u>
32.	CAKE, WITH BORDERS AND LOGO, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FULL SHEET, FRESH 1 EACH NET WGT PER EACH 18 LBS. PRODUCT CODE <u>CATHMF</u>	99 EA	<u>\$93.84</u>	<u>\$9,290.16</u>
33.	COOKIES, ASSORTED FLAVORS, FRESH 1 EACH NET WGT PER EACH 3 LBS. FLAVORS and PRODUCT CODES <u>CHOC CHIP</u> <u>COCHC1</u> <u>OATMEAL</u> <u>COATI</u> <u>PEANUT B</u> <u>COPBU1</u> <u>SHORT BRD</u> <u>COSBD1</u>	5,731 BX	<u>\$10.64</u>	<u>\$60,977.84</u>
34.	DANISH PASTRY, CHEESE, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DACHEN</u>	1,802 PKG	<u>\$10.23</u>	<u>\$18,434.46</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
35.	DANISH W/ALMOND FLAVORING AND NUTS, BEAR CLAWS, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. PRODUCT CODE <u>DABCLN</u>	1,907 PKG	<u>\$5.87</u>	<u>\$11,194.09</u>
36.	DANISH PASTRY, MINI, ASSORTED FLAVORS, FRESH 12 PER PKG NET WGT PER EACH 2 LBS. FLAVORS and PRODUCT CODES <u>BEAR CLAW</u> <u>DABLCMN</u> <u>ASSORTED</u> <u>DAASTMN</u> <u>CHEESE</u> <u>DACHEMN</u>	1,592 PKG	<u>\$6.15</u>	<u>\$9,790.80</u>
37.	DOUGHNUTS, ASSORTED FLAVORS, NO FILLING, FRESH 12 PER PKG NET WGT PER EACH 1.9 LBS. FLAVORS and PRODUCT CODES <u>PLAIN</u> <u>DCPLNN</u> <u>OLD FASHIONED</u> <u>DCOLDN</u> <u>CHOC CAKE</u> <u>DCCHON</u> <u>MAPLE CAKE</u> <u>DCMAPN</u> <u>GLAZED</u> <u>DGN</u> <u>CHOC GLAZED</u> <u>DGCHON</u> <u>SUGAR</u> <u>DGSUGN</u> <u>RAINBOW SPRINKLE</u> <u>DCSPR</u>	18,636 DZ	<u>\$4.50</u>	<u>\$83,862.00</u>
38.	DOUGHNUTS, ASSORTED FLAVORS, WITH FILLING, FRESH 12 PER PKG NET WGT PER EACH 4 LBS. FLAVORS and PRODUCT CODES <u>BAVARIAN CHOC</u> <u>DJBCN</u> <u>LEMON GLAZED</u> <u>DJLGN</u> <u>BAVARIAN MAPLE</u> <u>DJBMN</u> <u>RASPBERRY GLAZED</u> <u>DJRGN</u> <u>BUTTERMILK BAR</u> <u>DMN</u> <u>TWIST DONUT</u> <u>DTN</u>	8,477 DZ	<u>\$5.55</u>	<u>\$47,047.35</u>

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
39.	LEMON SQUARES, ½ SHEET CAKE, 40 CUTS, WITH PASTRY CRUST, LEMON FILLING AND CONFECTION SUGAR, FRESH 1 EACH NET WGT PER EACH 8.5 LBS. PRODUCT CODE <u>SQLH40</u>	357 EA	<u>\$27.36</u>	<u>\$9,767.52</u>
40.	MUFFINS, ASSORTED FLAVORS, FRESH 20 PER PKG NET WGT PER EACH 3.6 LBS. FLAVORS and PRODUCT CODES	9,063 PKG	<u>\$8.10</u>	<u>\$73,410.30</u>
	<u>APPLE</u>	<u>MUAPPN</u>		
	<u>BANANA</u>	<u>MUBANN</u>		
	<u>BLUEBERRY</u>	<u>MUBLUN</u>		
	<u>BRAN</u>	<u>MUBRNN</u>		
	<u>CORN</u>	<u>MUCRNN</u>		
	<u>STRAWBERRY</u>	<u>MUSTRN</u>		
41.	ROLLS, CINNAMON, FRESH 12 PER PKG NET WGT PER EACH 5 LBS. PRODUCT CODE <u>DPN</u>	923 PKG	<u>\$7.36</u>	<u>\$6,793.28</u>
42.	SWEET ROLLS, ASSORTED FLAVORS, FRESH 12 PER PKG NET WGT PER EACH 3 LBS. FLAVORS and PRODUCT CODES	1,834 PKG	<u>\$6.20</u>	<u>\$11,370.80</u>
	<u>MINI PERSIAN</u>	<u>DPMN</u>		
	<u>ASST MINI SCONES</u>	<u>SCASTM</u>		
	<u>ASST MINI TURNOVERS</u>	<u>PAASTM</u>		
	<u>TEA CAKES</u>	<u>TC</u>		

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

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
43.	PIE, ASSORTED FLAVORS, READY TO EAT, <u>TWO CRUST</u>, LATTICE OR CRUMB TOP, FRUIT, OR SOFT, 9" DIAMETER, FRESH			
	1 EACH	5,501 EA	\$6.63	\$36,471.63
	NET WGT PER EACH 2.5 LBS.			
	FLAVORS	and	PRODUCT CODES	
	<u>APPLE</u>	<u>PIAPPN</u>		
	<u>BERRY</u>	<u>PIBERN</u>		
	<u>PEACH</u>	<u>PIPEAN</u>		
	<u>CHERRY</u>	<u>PICHRN</u>		
	<u>LEMON</u>	<u>PILEMN</u>		
44.	PIE, ASSORTED FLAVORS, READY TO EAT, <u>ONE CRUST</u>, OPEN FACE, 9" DIAMETER, FRESH			
	1 EACH	7,656 EA	\$7.04	\$53,974.80
	NET WGT PER EACH 2.8 LBS.			
	FLAVORS	and	PRODUCT CODES	
	<u>PUMPKIN</u>	<u>PIPUMN</u>		
	<u>LEMON MERR</u>	<u>PILMMN</u>		
	<u>CHOC CREAM</u>	<u>PICHON</u>		
	<u>COCOUNT CR</u>	<u>PICO CN</u>		
	<u>CUSTARD</u>	<u>PICUSN</u>		
	<u>PECAN</u>	<u>PIPECN</u>		
	<u>CHEESE</u>	<u>PICHEN</u>		
	<u>SWEET POT</u>	<u>PIPOTN</u>		

GROUP 2 TOTAL AMOUNT FOR 12-MONTH PERIOD: \$659,597.64

Schedule of Supplies/Services
September 29, 2013 through October 1, 2016
YEARS 1 & 2, and 3

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY 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 23-44 FOR YEARS 1 & 2, AND 3.

NON-BAKE DAYS -SATURDAY.

FOR ALL DELIVERY LOCATIONS IN GROUP 2:

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 Supplies/Services
September 29, 2013 through October 1, 2016
YEARS 1 & 2, and 3

GROUP 2: SHIP CUSTOMERS IN SAN DIEGO, CA: PASTRY ITEMS

DELIVERY 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 2; 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