

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000342869	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W481	3. AWARD/EFFECTIVE DATE 2015 DEC 13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0007	6. SOLICITATION ISSUE DATE 2015 NOV 23
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY OLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 709 ROBBINS AVENUE PHILADELPHIA PA 19111-5000 USA Local Admin: Christina Miller PSP/PUF Tel: 215-737-7347 Fax: 215-737-4245 Email: CHRISTINA.MILLER@DLA.III	CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Contract: PAS 1100a	CODE SPE300
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17a. CONTRACTOR/ OFFEROR KRISPY KREME DOUGHNUT CORPORATION DBA KRISPY KREME 4901 VIRGINIA BEACH BLVD VIRGINIA BEACH VA 23462-2614 USA TELEPHONE NO. 3367333724	CODE 9T305	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 102317 COLUMBUS OH 43210-2317 USA	CODE SL4701
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<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
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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) \$160,000.00
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<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 checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-X-0007 OFFER DATED 2015-Nov-30, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Marie Wylam</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Christina M Miller</i>
30b. NAME AND TITLE OF SIGNER (Type or Print) MARIE WYLAM VP CRG Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M Miller
30c. DATE SIGNED 12/7/15	31c. DATE SIGNED 12/7/15

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 (*YYMM/DD*)

42d. TOTAL CONTAINERS

Block #26; Total award amount for a twelve month period is \$19,834.20

Prices will be firm fixed for all items for the term of the contract not to exceed twelve months or \$150,000, whichever occurs first.

The contract period of performance is: December 13, 2015 through December 10, 2016.

CONTINUED ON NEXT PAGE

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014) DFARS

Attachments**List of Attachments**

Description	File Name
ATTACH.SPE30016DW481 - ATTACHMENT #1	SPE30016DW481 - Attachment #1.pdf

The Defense Logistics Agency (DLA TROOP SUPPORT) intends to support the needs of its customers by entering into one (1) Indefinite Delivery Purchase Order (IDPO) contract per group to supply Fresh Donuts to the customers stated below. This contract contains the estimated donut requirements for one group of customers in Virginia. The duration of the contract is for an IDPO not to exceed twelve or \$150,000 aggregate value, whichever occurs first beginning Sunday, December 13, 2015 through December 10, 2016.

All items must be available in sufficient quantities to fill the customers' requirements. Prices will be firm fixed for all items for the term of the contract not to exceed twelve months or \$150,000, whichever occurs first. All deliveries must be made in accordance with the contractually established 48 hours from vendor receipt of order via EBS unless otherwise authorized by the customer.

Group I: TROOP ISSUE: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA

Contract performance is expected to begin Sunday, December 13, 2015 through Saturday, December 10, 2016.

Based on the Buy American Act, all bakery products must be produced and manufactured In the United States (DFARS 252.225-7012).

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 72 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.
4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Schedule of ItemsDESCRIPTION/SPECIFICATIONSGROUP I: TROOP ISSUE: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	DONUTS, FRESH, GLAZED 12 PER PKG 200Z PRICE TO GOVERNMENT: \$4.39 PRODUCT CODE: 001-02280-001	540 DZ		
2.	DONUTS, FRESH, FILLED W/LEMON, GLAZED 12 PER PKG 350Z PRICE TO GOVERNMENT: \$5.39 PRODUCT CODE: 001-06232-001	540 DZ		
3.	DONUTS, FRESH, FILLED W/RASPBERRY, GLAZED 12 PER PKG 350Z PRICE TO GOVERNMENT: \$5.39 PRODUCT CODE: 001-06302-001	540 DZ		
4.	DONUTS, FRESH, COATED, FUDGE ICED GLAZE 12 PER PKG 270Z PRICE TO GOVERNMENT: \$5.39 PRODUCT CODE: 001-02530-001	540 DZ		
5.	DONUTS, FRESH, CAKE STYLE, PLAIN 12 PER PKG 240Z PRICE TO GOVERNMENT: \$5.39 PRODUCT CODE: 001-11026-001	540 DZ		
6.	DONUTS, FRESH, CAKE STYLE, POWDERED 12 PER PKG 300Z PRICE TO GOVERNMENT: \$5.39 PRODUCT CODE: 001-11030-001	540 DZ		

DESCRIPTION/SPECIFICATIONS

GROUP I: TROOP ISSUE: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA

7. DONUTS, FRESH, CREAM FILLED

12 PER PKG

540 DZ

36OZ

PRICE TO GOVERNMENT: \$5.39

PRODUCT CODE: 001-06403-001

ESTIMATED TOTAL FOR GROUP I:

CONTRACTOR'S CODING SYSTEM:

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.

Important: ORDER DELIVERY LEADTIME:

48 HOURS (from vendor receipt of official order via fax from EBS)

GOVERNMENT QUALIFICATION:

"ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR, BY GROUP." THE GOVERNMENT RESERVES THE RIGHT TO AWARD A CONTRACT OF LESS THAN ALL ITEMS WITHIN A GROUP IF DELETION WILL BE IN THE GOVERNMENT'S BEST INTEREST.

NON-DELIVERY DAYS: Deliveries 5-6 days/weekly; no deliveries on Sundays

IS YOUR COMPANY EDI CAPABLE? (Please circle a response) NO

Note: All Troop Support customers are currently processing orders and receipts through EBS.
Provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact:

ORDERING:

Mr. Tommy Beane

Phone: 704-747-4406 /

Email: TBeane@krispykreme.com

FAX Number(s) For Orders To Be Sent To (if not EDI): 336-785-7536

INVOICING & PAYMENT:

Mr. Warren Bailey

Phone and Fax Numbers: 336-733-3724 / 336-733-3813

Email: WBailey@krispykreme.com

Schedule of Deliveries

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date. The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

Schedule of Delivery Points:

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

GROUP I: Ships in Tidewater, Norfolk, and York River, VA

Deliver to

Ships in Norfolk Area and
Visiting Ships

Times/Frequency

Deliveries between 0500 & 0900 hours;
up to six (6) delivery days per week;
Sundays (on emergency basis);**

Newport News Ship Bldg. and
Dry Dock Piers, Yorktown Piers,
Horn Brothers, Newport News

Deliveries between 0500 & 0900 hours;
up to six (6) delivery days per week
Sundays (on emergency basis);**

**Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1st Floor, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.