

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

1. REQUISITION NUMBER 1000008119		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W303	3. AWARD/EFFECTIVE DATE 2013 APR 11	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0021
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2013 FEB 16	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: Patricia Cooper PBPTPB9 Tel: 215-737-4639 Fax: 215-737-4246 Email: PATRICIA.COOPER@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input 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 <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 90 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCKS Criticality: PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR UPPER CRUST DISTRIBUTION 1218 S ALLEG ST ANAHEIM CA 92805-6301 USA TELEPHONE NO. 7149914381	CODE SCFJ8	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
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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) \$1,107,745.92
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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 type="checkbox"/> ARE NOT ATTACHED.

<input checked="" 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30013R0021 OFFER DATED 2013-Apr-02 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 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or Print) Dave LaComb - Sales manager	30c. DATE SIGNED 4-11-13	31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luc	31c. DATE SIGNED 2013 APR 11
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000008119	PAGE 1 OF 4		
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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 19111-5096 USA Local Admin: Patricia Cooper PSPTPB9 Tel: 215-737-4539 Fax: 215-737-4246 Email: PATRICIA.COOPER@DLA.MIL		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING			
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP				
17a. CONTRACTOR/OFFEROR UPPER CRUST DISTRIBUTION 1218 S ALLEC ST ANAHEIM CA 92805-6301 USA TELEPHONE NO. 7149914381	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	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
		See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,107,745.92			
<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.			
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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)		31c. DATE SIGNED 2013 APR 11		

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

SF 1449 BLOCK 6 - SOLICITATION ISSUE DATE SHOULD BE DECEMBER 19, 2013.

SF 1449 BLOCK 8 - OFFER DUE DATE/LOCAL DATE SHOULD BE JANUARY 23, 2013 AT 12:00 PM EST

SF1449 BLOCK 10 - THIS ACQUISITION IS 100% RESTRICTED TO SMALL BUSINESS.

SF 1449 BLOCK 15 - DELIVERY TO SHOULD BE: DELIVERY SCHEDULE IS ON ATTACHED DOCUMENT.

SF 1449 BLOCK 20 - SCHEDULE OF SUPPLIES/SERVICES SHOULD INCLUDE: BREAD AND BAKERY ITEMS FOR CUSTOMERS AT CAMP PENDLETON, CA. SCHEDULE OF ITEMS IS ON THE ATTACHED DOCUMENT. CONTRACT TERM IS APRIL 11, 2013 THROUGH APRIL 2, 2016.

SF 1449 BLOCK 25 - ACCOUNTING AND APPROPRIATION DATA SHOULD INCLUDE: 25% MIN OF \$276,936.48.

ALL CLAUSES/PROVISIONS IN SOLICITATION SPM30013R0021 REMAINS THE SAME AS NOTED IN THE SOLICITATION. THE FOLLOWING THREE CLAUSES HAVE BEEN UPDATED: FAR 52.212-5, FAR 52.212-3, AND DFARS 52.212-7001. PLEASE SEE ATTACHED DOCUMENT.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**PID Data - Custom Clause**

Insert (copy and paste) text for – PID information here

SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
SCHEDULE OF ITEMS/DELIVERY SCHEDULE FOR SPE30013DW303	13R0021 Schedule of Items.pdf
SIGNED SF1449	SIGNED CONTRACT 1449 spe30013dw303.pdf

SCHEDULE OF SUPPLIES/SERVICES**April 11, 2013 – April 4, 2015****Years 1 & 2****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>UG-355</u>	20,526	LB	<u>\$0.89</u>	<u>\$18,268.14</u>
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP, ENRICHED 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>UG-024</u>	131,601	LB	<u>\$0.89</u>	<u>\$117,124.89</u>
3.	BREAD, WHOLE WHEAT, FRESH, SLICED, ROUND TOP 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.58</u> PRODUCT CODE <u>UG-025</u>	109,095	LB	<u>\$1.05</u>	<u>\$114,549.75</u>
4.	BREAD, MULTI-GRAIN, FRESH, SLICED, PAN BAKED, ROUND TOP 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.09</u> PRODUCT CODE <u>GC-1894</u>	4,875	LB	<u>\$1.39</u>	<u>\$6,776.25</u>
5.	BREAD, FRENCH, FRESH, HEARTH BAKED 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>PS-1074</u>	17,304	LB	<u>\$1.25</u>	<u>\$21,630.00</u>
6.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.10</u> PRODUCT CODE <u>PS-1105</u>	8,632	LB	<u>\$1.05</u>	<u>\$9,063.60</u>
7.	BREAD, SOURDOUGH, FRESH, SLICED 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.90</u> PRODUCT CODE <u>FB-1044</u>	5,816	LB	<u>\$0.95</u>	<u>\$5,525.20</u>
8.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.90</u> PRODUCT CODE <u>PS-1314</u>	13,076	LB	<u>\$1.45</u>	<u>\$18,960.20</u>

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 11, 2013 – April 4, 2015****Years 1 & 2****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
9.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED 12 PER 24 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.41</u> PRODUCT CODE <u>F-2059</u>	151,104	LB	<u>\$0.94</u>	<u>\$142,037.76</u>
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.73</u> PRODUCT CODE <u>F-2173</u>	2,052	LB	<u>\$1.15</u>	<u>\$2,359.80</u>
11.	ROLLS, KAISER, FRESH, SLICED, WHITE 12 PER 41 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.56</u> PRODUCT CODE <u>F-1000</u>	61,523	LB	<u>\$1.00</u>	<u>\$61,523.00</u>
12.	ROLLS, KAISER, FRESH, ONION 12 PER 40 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.53</u> PRODUCT CODE <u>F-2611</u>	312	LB	<u>\$1.01</u>	<u>\$315.12</u>
13.	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.46</u> PRODUCT CODE <u>F-2600</u>	53,802	LB	<u>\$0.97</u>	<u>\$52,187.94</u>
14.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 12 PER 36 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.62</u> PRODUCT CODE <u>F-1446</u>	116,244	LB	<u>\$0.72</u>	<u>\$83,695.68</u>
15.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 24 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.59</u> PRODUCT CODE <u>F-2188</u>	31,433	LB	<u>\$0.85</u>	<u>\$26,718.05</u>

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 11, 2013 – April 4, 2015****Years 1 & 2****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
16.	BAGELS, ASSORTED, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.85</u> FLAVOR	4,149 LB		<u>\$1.64</u>	<u>\$6,804.36</u>
	BLUEBERRY	WB-10512			
	CINNAMON RAISIN	WB-10514			
	ONION	WB-10504			
	PLAIN	WB-10501			
17.	MUFFIN, ENGLISH, FRESH, ENRICHED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.92</u> PRODUCT CODE <u>MB-7110</u>	16,755	LB	<u>\$1.28</u>	<u>\$21,446.40</u>
18.	TORTILLA, PRESSED FLOUR, FRESH, 12 IN 44 OZ PER PKG, 12 PKG/BX PKG PRICE TO GOVERNMENT <u>\$22.08</u> PRODUCT CODE <u>LG-9541</u>	19,822	LB	<u>\$0.67</u>	<u>\$13,280.74</u>
19.	TORTILLA, PRESSED FLOUR, 10 IN 30 OZ PER PKG, 12 PKG/BX PKG PRICE TO GOVERNMENT <u>\$19.32</u> PRODUCT CODE <u>LG-8242</u>	769	LB	<u>\$0.86</u>	<u>\$661.34</u>
20.	TORTILLA, FLOUR, FRESH, 8 IN 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.22</u> PRODUCT CODE <u>LG-8251</u>	67	LB	<u>\$1.03</u>	<u>\$69.01</u>
21.	TORTILLA, FLOUR, FRESH, 6 IN 12 PER 13 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.08</u> PRODUCT CODE <u>LG-8244</u>	80	LB	<u>\$1.33</u>	<u>\$106.40</u>
22.	TORTILLA, CORN, FRESH 36 PER 33 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.36</u> PRODUCT CODE <u>LG-503</u>	116	LB	<u>\$0.66</u>	<u>\$76.56</u>

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 11, 2013 – April 4, 2015****Years 1 & 2****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

Item No.	Supplies/Services	Estimated Quantity	Unit	Unit Price	Total
23.	TORTILLA, WHOLE WHEAT, FRESH, FLOUR, 6 IN 12 PER 13 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.19</u> PRODUCT CODE <u>LG-006</u>	155	LB	<u>\$1.46</u>	<u>\$226.30</u>
24.	WRAP, SPINACH, FRESH, 12 IN 12 PER 46 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.99</u> PRODUCT CODE <u>LG-218</u>	1,512	LB	<u>\$1.04</u>	<u>\$1,572.48</u>
25.	WRAP, TOMATO, FRESH, 12 IN 12 PER 46 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.99</u> PRODUCT CODE <u>LG-215</u>	1,314	LB	<u>\$1.04</u>	<u>\$1,366.56</u>
26.	FOCACCIA SHEET, FRESH, PERFORATED 96 OZ PKG PKG PRICE TO GOVERNMENT <u>\$9.00</u> PRODUCT CODE <u>PS-1420</u>	1,029	LB	<u>\$1.50</u>	<u>\$1,543.50</u>

GROUP I TOTAL AMOUNT FOR YEARS 1 & 2: \$727,889.03

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 5, 2015 – April 2, 2016****Year 3 (TIERED PRICING)****Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

Item No.	Supplies/Services	Estimated Quantity	Unit	Unit Price	Total
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
	32 OZ LOAF	10,263	LB	<u>\$0.94</u>	<u>\$9,647.22</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.88</u>			
	PRODUCT CODE <u>UG-355</u>				
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP, ENRICHED				
	32 OZ LOAF	65,801	LB	<u>\$0.92</u>	<u>\$60,536.92</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.84</u>			
	PRODUCT CODE <u>UG-024</u>				
3.	BREAD, WHOLE WHEAT, FRESH, SLICED, ROUND TOP				
	24 OZ LOAF	54,549	LB	<u>\$1.05</u>	<u>\$57,276.45</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.58</u>			
	PRODUCT CODE <u>UG-025</u>				
4.	BREAD, MULTI-GRAIN, FRESH, SLICED, PAN BAKED, ROUND TOP				
	24 OZ LOAF	2,438	LB	<u>\$1.43</u>	<u>\$3,486.34</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.15</u>			
	PRODUCT CODE <u>GC-1894</u>				
5.	BREAD, FRENCH, FRESH, HEARTH BAKED				
	16 OZ LOAF	8,652	LB	<u>\$1.39</u>	<u>\$12,026.28</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.39</u>			
	PRODUCT CODE <u>PS-1074</u>				
6.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
	32 OZ LOAF	4,316	LB	<u>\$1.10</u>	<u>\$4,747.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.20</u>			
	PRODUCT CODE <u>PS-1105</u>				
7.	BREAD, SOURDOUGH, FRESH, SLICED				
	32 OZ LOAF	2,908	LB	<u>\$1.10</u>	<u>\$3,198.80</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.20</u>			
	PRODUCT CODE <u>FB-1044</u>				
8.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH				
	32 OZ LOAF	6,538	LB	<u>\$1.66</u>	<u>\$10,853.08</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.32</u>			
	PRODUCT CODE <u>PS-1314</u>				

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 5, 2015 – April 2, 2016****Year 3 (TIERED PRICING)****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
9.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED 12 PER 24 OZ. PKG PKG PRICE TO GOVERNMENT <u>\$1.52</u> PRODUCT CODE <u>F-2059</u>	75,552	LB	<u>\$1.01</u>	<u>\$76,307.52</u>
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$185</u> PRODUCT CODE <u>F-2173</u>	1,026	LB	<u>\$1.23</u>	<u>\$1,261.98</u>
11.	ROLLS, KAISER, FRESH, SLICED, WHITE 12 PER 41 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.64</u> PRODUCT CODE <u>F-1000</u>	30,762	LB	<u>\$1.03</u>	<u>\$31,684.86</u>
12.	ROLLS, KAISER, FRESH, ONION 12 PER 40 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.60</u> PRODUCT CODE <u>F-2611</u>	156	LB	<u>\$1.04</u>	<u>\$162.24</u>
13.	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.52</u> PRODUCT CODE <u>F-2600</u>	26,901	LB	<u>\$1.01</u>	<u>\$27,170.01</u>
14.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 12 PER 36 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.67</u> PRODUCT CODE <u>F-1446</u>	58,122	LB	<u>\$0.74</u>	<u>\$43,010.28</u>
15.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 24 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.67</u> PRODUCT CODE <u>F-2188</u>	15,717	LB	<u>\$0.89</u>	<u>\$13,988.13</u>

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 5, 2015 – April 2, 2016****Year 3 (TIERED PRICING)****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
16.	BAGELS, ASSORTED, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.97</u> <u>FLAVOR</u>	2,075	LB	<u>\$1.75</u>	<u>\$3,631.25</u>
	BLUEBERRY	WB-10512			
	CINNAMON RAISIN	WB-10514			
	ONION	WB-10504			
	PLAIN	WB-10501			
17.	MUFFIN, ENGLISH, FRESH, ENRICHED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.98</u> PRODUCT CODE <u>MB-7110</u>	8,378	LB	<u>\$1.32</u>	<u>\$11,058.96</u>
18.	TORTILLA, PRESSED FLOUR, FRESH, 12 IN 44 OZ PER PKG, 12 PKG/BX PKG PRICE TO GOVERNMENT <u>\$23.10</u> PRODUCT CODE <u>LG-9541</u>	9,911	LB	<u>\$0.70</u>	<u>\$6,937.70</u>
19.	TORTILLA, PRESSED FLOUR, 10 IN 30 OZ PER PKG, 12 PKG/BX PKG PRICE TO GOVERNMENT <u>\$19.80</u> PRODUCT CODE <u>LG-8242</u>	385	LB	<u>\$0.88</u>	<u>\$338.80</u>
20.	TORTILLA, FLOUR, FRESH, 8 IN 12 PER 19 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.26</u> PRODUCT CODE <u>LG-8251</u>	34	LB	<u>\$1.06</u>	<u>\$36.04</u>
21.	TORTILLA, FLOUR, FRESH, 6 IN 12 PER 13 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.11</u> PRODUCT CODE <u>LG-8244</u>	40	LB	<u>\$1.37</u>	<u>\$54.80</u>
22.	TORTILLA, CORN, FRESH 36 PER 33 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>LG-503</u>	58	LB	<u>\$0.68</u>	<u>\$39.44</u>

SCHEDULE OF SUPPLIES/SERVICES CONT.**April 5, 2015 – April 2, 2016****Year 3 (TIERED PRICING)****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT	PRICE	TOTAL
23.	TORTILLA, WHOLE WHEAT, FRESH, FLOUR, 6 IN 12 PER 13 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.23</u> PRODUCT CODE <u>LG-006</u>	78	LB	<u>\$1.51</u>	<u>\$117.78</u>
24.	WRAP, SPINACH, FRESH, 12 IN 12 PER 46 OZ PKG PKG PRICE TO GOVERNMENT <u>\$3.08</u> PRODUCT CODE <u>LG-218</u>	756	LB	<u>\$1.07</u>	<u>\$808.92</u>
25.	WRAP, TOMATO, FRESH, 12 IN 12 PER 46 OZ PKG PKG PRICE TO GOVERNMENT <u>\$3.08</u> PRODUCT CODE <u>LG-215</u>	657	LB	<u>\$1.07</u>	<u>\$702.99</u>
26.	FOCACCIA SHEET, FRESH, PERFORATED 96 OZ PKG PKG PRICE TO GOVERNMENT <u>\$9.00</u> PRODUCT CODE <u>PS-1420</u>	515	LB	<u>\$1.50</u>	<u>\$772.50</u>

GROUP I TOTAL AMOUNT FOR YEAR 3: \$379,856.89

April 11, 2015 – April 2, 2016

Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS

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:** **JAMES DEMARTILE**

PHONE NUMBER: **(714) 991-4381**

FAX NUMBER: **(714) 991-4385**

EMAIL: **UPPERCRUSTDIST@SBCGLOBAL.NET**

POINT(S) OF CONTACT FOR **INVOICING AND PAYMENT:** **JAMES DEMARTILE**

PHONE NUMBER: **(714) 878-9022**

FAX NUMBER: **(714) 991-4385**

EMAIL: **UPPERCRUSTDIST@SBCGLOBAL.NET**

ORDERING AND DELIVERY QUALIFICATIONS: 72 HOUR LEAD TIME FOR ALL ITEMS FOR THE THREE YEAR PERIOD.

FOR ALL DELIVERY LOCATIONS IN GROUP I:

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 Delivery Points:**April 11, 2013 – April 2, 2016****Group I – Group I: ACUS CAMP PENDLETON, NAVAL HOSPITAL CAMP PENDLETON, NEMTI FLEET HOSPITAL CAMP PENDLETON, CAMP PENDLETON MARINE MESS HALLS**

LOCATION	DELIVERY SCHEDULE TIME OF DELIVERIES	FREQUENCY AND LIMITATIONS
ACU5 Camp Pendleton - N45411 Bldg 31906 Camp Pendleton CA 92055 CS2 Anthony Arispe 760-725-2057 anthony.arispe@navy.mil	0600 - 1200	Up to four (4) deliveries per week
Naval Hospital Camp Pendleton – N68094 BLDG H100-NUTR MGT 05B Camp Pendleton CA 92055 Paul Deen 760-725-7512 paul.deen@med.navy.mil	0600 - 1200	Up to four (4) deliveries per week
NEMTI Fleet Hospital Camp Pendleton - N0751A BLDG 63234 Camp Pendleton CA 92055 James Ramsey 760-725-7121 james.ramsey@med.navy.mil	VARIES	VARIES
Camp Pendleton Marine Mess Halls - SODEXO Office 9th & Vandergrift Bldg 2284 Camp Pendleton CA 92055 Virginia Cronin 760-725-4144 Tony Dejesus 760-725-4708 Virginia.Cronin@sodexo.com Tony.Dejesus@sodexo.com	0600 - 1000	Up to four (4) deliveries per week
M94003 - Bldg 62502 - CRISTIANITOS RD & 1 ST ST M94004 - Bldg 53502 - BASILONE RD & 1 ST ST M94005 - Bldg 520430 - SCHOOL OF INFANTRY M94006 - Bldg 43402 - BROWN ST M94007 - Bldg 41358 - NELSON DRIVE M94008 - Bldg 33302 - WILCOX RANGE RD M94010 - Bldg 24100 - BRIG RD M94011 - Bldg 22186 - 12 TH ST M94012 - Bldg 210802 - 12 TH ST & B ST M94013 - Bldg 14036 - 15 TH 25 & F ST M94014 - Bldg 13100 - 14 TH ST & F ST MM2403 - Bldg 2403 - VANDGRIFT RD M94009 - Bldg 31611 - PHILLIP ST & MORELAND AVE		

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

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

The following provisions and clauses are hereby incorporated by reference:

FAR 52.212-5 - Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items was updated in January 2013.

FAR 52.212-3 - Offeror Representations and Certifications -- Commercial Items was updated in December 2012.

DFARS 52.212-7001- Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items was updated in March 2013.