

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000025172	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W416	3. AWARD/EFFECTIVE DATE 2014 JUL 30	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-X-0057	6. SOLICITATION ISSUE DATE 2014 MAY 29
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 19111-6096 USA Local Admin: Randy Kim P SPRPBS Tel: 215-737-4539 Email: Randy.Kim@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"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8 (A) SIZE STANDARD: <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 Cruciality: FAS None	CODE SPE300
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17a. CONTRACTOR/OFFEROR UNITED STATES BAKERY DBA FRANZ FAMILY BAKERIES 2006 S WELLS ST SEATTLE WA 98144-2237 USA TELEPHONE NO. 2067267512	CODE 9P945	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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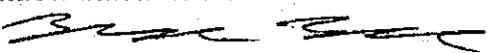
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$29,014.30
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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 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30014X0057 OFFER DATED 2014-Jun-12 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) Michael Rosales (Account Sup.)	30c. DATE SIGNED 07/30/2014	31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luo	31c. DATE SIGNED 2014 JUL 30
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AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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		41c. DATE		42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT ( <i>Location</i> )	
				42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W416

PAGE 3 OF 4 PAGES

CONTINUED ON NEXT PAGE

**Form**

**PID Data - Custom Clause**

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

**Part 12 Clauses**

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

**Description/Specifications**  
**September 28, 2014 through September 24, 2016**

**GROUP 1: Hill AFB and Oasis Dining Facility, Utah.**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1.	BREAD, WHITE, FRESH, SLICED, ROUND TOP, PAN BAKED, ENRICHED 22.5 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	14,148 LB <u>\$0.90</u> 70001	<u>\$0.64</u>	<u>\$9,054.72</u>
2.	BREAD, WHITE, FRESH, SLICED, SANDWICH, THICK, (For Texas Toast), PAN BAKED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,818 LB <u>\$0.96</u> 70008	<u>\$0.64</u>	<u>\$1,163.52</u>
3.	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP, PAN BAKED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	5,460 LB <u>\$1.07</u> 70003	<u>\$0.71</u>	<u>\$3,876.60</u>
4.	BREAD, RYE, FRESH, SLICED, ROUND TOP, PAN BAKED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	392 LB <u>\$1.50</u> 70173	<u>\$1.00</u>	<u>\$392.00</u>
5.	BREAD, RAISIN, FRESH, ROUND TOP 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	452 LB <u>\$2.50</u> 70132	<u>\$2.00</u>	<u>\$904.00</u>
6.	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	1,260 LB <u>\$1.56</u> 72165	<u>\$1.56</u>	<u>\$1,965.60</u>
7.	ENGLISH MUFFIN, FRESH 6 PER 13 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1,070 LB <u>\$0.87</u> 70601	<u>\$1.07</u>	<u>\$1,144.90</u>

September 28, 2014 through September 24, 2016

GROUP 1: Hill AFB and Oasis Dining Facility, Utah.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	BAGELS, ASSORTED INCLUDING PLAIN, FRESH			
	6 PER 18 OZ PKG	1,228 LB	<u>\$1.33</u>	<u>\$1,633.24</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.50</u>		
	PLAIN	70631		
	ONION	70632		
	CINNAMON RAISIN	70634		
	BLUEBERRY	70633		
	100% WHOLE WHEAT	70635		
9.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED			
	6 PER 16 OZ PKG	1,652 LB	<u>\$1.05</u>	<u>\$1,734.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.05</u>		
	PRODUCT CODE	<u>70408</u>		
10.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, ENRICHED			
	12 PER 21 OZ PKG	4,124 LB	<u>\$0.91</u>	<u>\$3,752.84</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.19</u>		
	PRODUCT CODE	<u>70421</u>		
11.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED			
	8 PER 13.5 OZ PKG	567 LB	<u>\$1.05</u>	<u>\$595.35</u>
	PKG PRICE TO GOVERNMENT	<u>\$0.89</u>		
	PRODUCT CODE	<u>70402</u>		
12.	ROLLS, DINNER, FRESH, WHITE, SOFT			
	12 PER 18 OZ PKG	1,983 LB	<u>\$1.41</u>	<u>\$2,796.03</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.59</u>		
	PRODUCT CODE	<u>70514</u>		

**GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$29,013.40**

**September 28, 2014 through September 24, 2016**

**GROUP 1: Hill AFB and Oasis Dining Facility, Utah.**

**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:** Jamie Moreno  
**PHONE NUMBER:** (503)232-2191 Ext. 4490  
**FAX NUMBER:** (503)813-0393  
**EMAIL:** jamie.moreno@usbakery.com

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:** Stephanie Nelson  
**PHONE NUMBER:** (503)232-2191  
**FAX NUMBER:** (503)813-0393  
**EMAIL:** stephanie.nelson@usbakery.com

**ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 1-12.**

**NON-BAKE DAYS – Tuesday and 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.

September 28, 2014 through September 24, 2016

GROUP 1: Hill AFB and Oasis Dining Facility, Utah

DELIVERY POINTS

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) ORDERING POINT: FT9114 SHIP TO: FT9114 75 <sup>TH</sup> SPTG/SVMF Bldg. #519 Hill AFB, Utah 84056 POC: Judy Kline 801-777-3428 judy.kline@hill.af.mil	0700-1000	Two (2) deliveries per week
2) ORDERING POINT: FT9114 SHIP TO: FT9257 Oasis Dining Facility Exit 62 off I-80 W 17 miles North Bldg. #40020 Grantsville, Utah 84029 POC: Shauna Lopez 801-777-1528 shauna.lopez@hill.af.mil  (Hillcrest Dining Facility will be ordering and driving the Bread vendor's product to the Oasis when needed)	0700-1000	Two (2) deliveries per week
3) ORDERING POINT: FT9114 SHIP TO: FT9256 Fast Eddies Flight Kitchen 7496 Canberron Drive Hill AFB, Utah 84056 POC: Kayle PoVey 801-777-1010 kayle.povey.ctr@hill.af.mil	0700-1300	Two (2) deliveries per week

September 28, 2014 through September 24, 2016

GROUP 1: Hill AFB and Oasis Dining Facility, Utah

DELIVERY POINTS

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
4) ORDERING POINT: FT9451 SHIP TO: FT9451 Hill AFB CDC East 5708 Mitchell Lane Bldg. #470 Hill AFB, Utah 84056 POC: Jami Wells 801-777-6223 jami.wells@hill.af.mil	0700-1000	Two (2) deliveries per week
5) ORDERING POINT: FT9451 SHIP TO: FT9612 Hill AFB CDC West 5708 Mitchell Lane Bldg. #470 Hill AFB, Utah 84056 POC: Catherine Leaverton 801-586-6321 catherine.leaverton@hill.af.mil	0700-1000	Two (2) deliveries per week
6) ORDERING POINT: FT9506 SHIP TO: FT9506 Hill AFB Youth Center 7712 6 <sup>th</sup> Avenue Bldg. #883 Hill AFB, Utah 84056 POC: Orita Murray 801-777-2419 orita.murray@hill.af.mil	0800-1100	Two (2) deliveries per week

**September 28, 2014 through September 24, 2016**

**GROUP 1: Hill AFB and Oasis Dining Facility, Utah**

**DELIVERY POINTS**

<b><u>LOCATION</u></b>	<b><u>TIME OF DELIVERIES</u></b>	<b><u>FREQUENCY AND LIMITATIONS</u></b>
7) ORDERING POINT: FT6441 SHIP TO: FT6441 Utah Air National Guard 765 N. 2200 W Bldg. #303 North Loading Dock Salt Lake City, Utah 84116 POC: SSG Jada Slayton 801-245-2444 jada.slayton@ang.af.mil	0600-1400	One (1) delivery per week
8) ORDERING POINT: W67K2R SHIP TO: W67K2R Utah Army National Guard Camp Williams 17800 Camp Williams Rd Bldg. #1000 Riverton, Utah 84065 POC: Tracy Medina 801-878-5467 tracy.medina@us.army.mil	Deliveries will be made as requested	

**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.**

**Minimum Orders:**

\$25.00

**Emergency Orders:**

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

**Purchase Orders**

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

**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.

Michael Rosales  
Company Representative Name

[Signature] 07/30/2014  
Signature & Date