

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 100034817	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W457	3. AWARD/EFFECTIVE DATE 2016 MAR 24	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0010	6. SOLICITATION ISSUE DATE 2015 FEB 08		
7. FOR SOLICITATION INFORMATION CALL: 			8. TELEPHONE NUMBER (No collect calls)	9. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBINN AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin James Barr P&PTPQ Tel: 215-737-7076 Fax: 215-737-4245 Email: JAMES.BARR@DLA.MIL			10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE			16. ADMINISTERED BY SEE BLOCK 16 Cred: Pas: Hone			
17a. CONTRACTOR OFFEROR UNITED STATES BAKERY DBA FRANZ FAMILY BAKERIES 2006 S WELLS ST SEATTLE WA 98144-2237 USA TELEPHONE NO. 2067267512	17b. CODE 8P945	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 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) \$50,606.01		
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 IS ATTACHED. ADDENDA			<input checked="" 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. SPE300-16-X-0010 OFFER DATED 2015-Feb-18. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>R. Robertson</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Wheatley</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print) RICH ROBERTSON G/IN		30c. DATE SIGNED 3/24/15	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEATLEY		31c. DATE SIGNED 2015 MAR 24	

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

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

There is no guaranteed minimum for SPE300-15-D-W457. The estimated dollar value is \$50,506.01. The maximum dollar value of this contract is \$150,000.00.

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**

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

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

**SECTION I - CONTRACT CLAUSES**

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

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

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

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(c) The offeror should check here to opt out of this clause:

[ ]. Alternate wording may be negotiated with the contracting officer.

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

Description	File Name
ATTACH.delivery schedule	Only Award Document Franz_2015_DW457.pdf

SCHEDULE OF SUPPLIES/SERVICES

05/24/2015 THROUGH 05/20/2017

Group 1:Montana- Malmstrom Central Distribution Center; Elkon Dining Facility; Youth Center at Malmstrom; Child Development Center; Montana Air National Guard

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP 22.5 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70001</u>	11,644 LB	\$	\$
2.	BREAD, WHITE, FRESH, SLICED, THICK (FOR TEXAS TOAST) 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70008</u>	1,155 LB	\$	\$
3.	BREAD, WHOLE WHEAT, FRESH, SLICED, PAN BAKED 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70003</u>	7,752 LB	\$	\$
4.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70173</u>	327 LB	\$	\$
5.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70132</u>	600 LB	\$	\$
6.	BAGELS, ASSORTED, FRESH 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$ FLAVORS and PRODUCT NUMBERS <u>Plain</u> <u>70631</u> <u>Onion</u> <u>70632</u> <u>Blueberry</u> <u>70633</u> <u>Raisin</u> <u>70634</u>	3,718 LB	\$	\$
7.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 22.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70421</u>	9,939 LB	\$	\$

\*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES (continued)

05/24/2015 THROUGH 05/20/2017

**Group 1: Montana- Malmstrom Central Distribution Center; Elkorn Dining Facility; Youth Center at Malmstrom; Child Development Center; Montana Air National Guard**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED 8 PER 13.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70402</u>	2,452 LB	\$	\$
9.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70408</u>	3,744 LB	\$	\$
10.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70514</u>	2,907 LB	\$	\$
11.	ROLLS, DINNER, WHOLE WHEAT, FRESH 24 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>75789</u>	1,706 LB	\$	\$
12.	MUFFINS, ENGLISH, FRESH 6 PER 13 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT NUMBER <u>70600</u>	4,812 LB	\$	\$

ESTIMATED TOTAL GROUP 1: \$50,506.01

GROUP 1: Montana- Malmstrom Central Distribution Center; Elkorn Dinning Facility; Youth Center at Malmstrom; Child Development Center; Montana Air National Guard

WITHIN 48 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.

NON-DELIVERY DAYS ARE SUNDAY, MONDAYS AND WEDNESDAYS. There is a 4 day order lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: Jamie Moreno/ Jamie.Moreno@usbakery.com  
PHONE NUMBER: 1-503-232-2191 ext. 4490  
FAX NUMBER: 1-503-813-0393

POINT OF CONTACT FOR INVOICING AND PAYMENT: JaniceCrumbaker/Janice.Crumbaker@usbakery.com  
PHONE NUMBER: 1-503-232-2191 ext. 4260  
FAX NUMBER: 1-503-546-6620

There is a \$25.00 minimum order requirement.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

**DELIVERY POINTS**

<b><u>ACTIVITY</u></b>	<b><u>TIME OF DELIVERY</u></b>	<b><u>FREQUENCY &amp; LIMITATIONS</u></b>
1) FT9121 Malmstrom Central Distribution center BLDG #1075 75 <sup>th</sup> Street North Great Falls, Montana 59402 POC: SrA Nathan Martindale Phone: 406-731-6300 <a href="mailto:Nathan.Martindale@us.af.mil">Nathan.Martindale@us.af.mil</a>	0600-1200	Two (2) deliveries per week: Tues & Fri
2) FT9122 Elkorn Dining Facility Montana BLDG #1075 303 75 <sup>th</sup> Street Great Falls, Montana 59402 POC's: Mrs. Lisa Jerdon Phone :406-731-2013 <a href="mailto:Lisa.Jerdon@us.af.mil">Lisa.Jerdon@us.af.mil</a> SGT Edward Dunn/Phone : 406-731-2014 <a href="mailto:Edward.Dunn.2@us.af.mil">Edward.Dunn.2@us.af.mil</a>	0600-1200	Two (2) deliveries per week
3) Ship to:FT9415/Ordering Point: FT9455 Youth Center at Malmstrom BLDG #1145 7317 Goddard Drive Great Falls, Montana 59402 POC: Judith Suden/Phone: 406-731-2117 <a href="mailto:Judith.Suden@us.af.mil">Judith.Suden@us.af.mil</a>	0600-1200	One (1) delivery per week
4) FT9455 Child Development Center (CDC) BLDG #4100 6201 Maple Street Great Falls, Montana 59402 POC: Judith Suden 406-731-2117 <a href="mailto:Judith.Suden@us.af.mil">Judith.Suden@us.af.mil</a>	0600-1200	One (1) delivery per week
5) FT6261 Montana Air National Guard (120 <sup>th</sup> SSF) 2800 Airport Avenue B Great Falls, Montana 59404 POC: MSGT Michelle Rue 406-791-0259 <a href="mailto:Michelle.rue@ang.af.mil">Michelle.rue@ang.af.mil</a>	0600-1200	One (1) delivery per month