

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000028983		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-15-D-W443		3. AWARD/EFFECTIVE DATE 2014 NOV 26	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0054		6. SOLICITATION ISSUE DATE 2014 OCT 02	
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: Keith Ryaless PSPTAFM Tel: 215-737-7191 Fax: 215-737-3215 Email: KEITH.RYALES@DLA.MIL			CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" 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 <input type="checkbox"/> 8 (A) NAICS: SIZE STANDARD:			
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	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None			CODE SPE300	
17a. CONTRACTOR/ OFFEROR LOVE'S BAKERY, INC. DBA LTD TOKYO JAPAN 911 MIDDLE ST HONOLULU HI 96819-2317 USA TELEPHONE NO. 8088412088		CODE 3H175	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	
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) \$873,299.88		
<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 52.212-5 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 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. SPE30014R0054 OFFER DATED 2014-Nov-06 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or Print) Michael J. Walters Sr. President/CEO		30c. DATE SIGNED 11/22/2014	31b. NAME OF CONTRACTING OFFICER (Type or Print) DEAN L. SCHOENDORFER		31c. DATE SIGNED 2014 NOV 26		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000028983	PAGE 1 OF 4	
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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 LOVE'S BAKERY, INC. DBA LTD TOKYO JAPAN 911 MIDDLE ST HONOLULU HI 96819-2317 USA TELEPHONE NO. 8088412088	CODE 3H175	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA			
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30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Dean Schoendorfer DEAN.SCHOENDORFER@DLA.MIL PSPTPBM		31c. DATE SIGNED 2014 DEC 01	

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
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

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

DUE TO A SYSTEM ISSUE IN E-PROCUREMENT, THIS ELECTRONICALLY SIGNED AWARD DOES NOT MATCH THE DATE ON THE EXECUTED CONTRACT ATTACHED. THE CONTRACT WAS EXECUTED ON NOVEMBER 26, 2014.

This procurement was solicited under the Federal Acquisition Regulations FAR subpart 13.5 - Test Program for Certain Commercial Items and the Federal Reform Act of 1996, as a Small Business Set-Aside.

Solicitation SPE300-14-R-0054 was designed to place Market Ready Fresh Bread and Bakery items, all fully competitive, on contract(s) for various Hawaii Land Customers.

As stated in the solicitation, Evaluation - The Government will make an award, as a result of this solicitation to the responsible offeror whose offer represents the best value to the Government, past performance and total evaluated price being considered. Proposals for each Zone will be evaluated using Best Value Tradeoff source selection procedures with the past performance factor being significantly more important than price.

The Contract Terms and Conditions include in solicitation SPM300-14-R-0054 and the amendments (0001, 0002 & 0003) are included in this contract by reference. (FAR 52.212-1, 52.212-4 & 52.212-5)

Love's Bakery final offer dated Thursday, November 06, 2014 in response to solicitation SPM300-14-R-0054 is hereby incorporated as part of this contract.

Contract, SPE300-15-D-W443 will be represented with the same number for the STORES catalog.

The Effective Period for orders will be Sunday, December 07, 2014.

SEE THE ATTACHED CONTINUATION PAGE(ATTACHMENT#1) & SCHEDULE OF ITEMS PRICING FOR MORE DETAILS

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.CONT SHEET (ATTACHMENT #1)	CONTINUATION SHEET (ATTACHMENT #1)
ATTACH.Schedule of Items Pricing	Schedule of Items Pricing(SPE3001
ATTACH.SP30015DW443(Executed)	SP30015DW443(Executed).pdf

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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As stated in the solicitation, Evaluation - The Government will make an award, as a result of this solicitation to the responsible offeror whose offer represents the best value to the Government, past performance and total evaluated price being considered. Proposals for each Zone will be evaluated using Best Value Tradeoff source selection procedures with the past performance factor being significantly more important than price.

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ATTACH.Schedule of Items Pricing	Schedule of Items Pricing(SPE3001)

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 12 performance period. Pricing is firm fixed for all items during the **CONTRACT TERM: Sunday, December 07, 2014 through Saturday, December 05, 2015.**

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE: \$109,162.50
ESTIMATED DOLLAR VALUE OF AWARD GROUP I; \$436,649.99
MAXIMUM DOLLAR VALUE IS 200% OF THE ESTIMATE: \$873,299.98

Points of Contact

POINT(S) OF CONTACT FOR ORDERING: Wayne Yamaguchi

PHONE NUMBER: (808) 842-3320

EMAIL: wyamaguchi@lovesbakery.com

FAX: (808) 843-2604

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Ted Shishido

PHONE NUMBER: (808) 842-3306

EMAIL: tshishido@lovesbakery.com

FAX: (808) 843-2646

Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product and/or product brought in from the mainland frozen, slacked to ambient/shelf ready condition.
- B. All fresh products delivered under this contract must conform to the following freshness requirements:
 - Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day/non-delivery day, these items must be delivered no more than 48 hours after baking.
 - Brown and Serve Rolls must be delivered within 36 hours after production.
- C. "Frozen Product" - Items received frozen from the mainland, slacked to shelf ready condition and distributed will not be subject to the 24-48 hour baking freshness requirement. The offeror must indicate which items are not freshly baked in the spreadsheet. Please note: the customer requirement is currently for fresh items, any alternate items including frozen product must be accepted by the customers. All frozen items must have seven (7) days of shelf life remaining.
- D. Commercial standards should be used to maintain temperatures appropriate for the individual items. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

NOTE:

All products shall be produced using good commercial practices, which will result in all items being delivered being able to be used for their intended use. All products shall be processed, packaged, and packed in such a manner, to prevent crushing or damage to the product prior to delivery. Product **MUST** be allowed to cool sufficiently after baking so that condensation does not occur within the bags, which could result in molding of the product.

Deliveries and Performance**I. TERMS OF INDEFINITE QUANTITY CONTRACT**

The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.540(a)). Pricing for all items will remain firm fixed for the 12 month performance period. The effective ordering period for any contract resulting from this solicitation shall be from **Sunday, December 07, 2014 through Saturday, December 05, 2015**.

II. ITEM AVAILABILITY

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made in accordance with the contractually established delivery order lead time.

III. DELIVERY INSTRUCTIONS

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer (see Delivery Points /Schedule).
- C. Deliveries are required as indicated and between the hours listed on the delivery under Times/Frequency. Occasionally, delivery times may need to be readjusted by the ordering activity.
- D. The customer will be responsible to notify the contractor of any changes in location or departure date.
- E. 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.

IV. DELIVERY VEHICLE REQUIREMENTS

- A. Supplies transported in vehicles that are not sanitary, or that have not maintained the proper temperatures, may be rejected at destination without further inspection.
- B. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

V. SUBSTITUTIONS

- A. If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.
- B. The customer must authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- C. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

VI. HOLIDAYS

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

VII. EMERGENCY ORDERS

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

THE CONTRACTOR SHALL, WITHIN THREE (3) HOURS AFTER NOTICE THEREOF, DELIVER THE ITEM OR ITEMS TO SUCH CUSTOMER IN THE QUANTITIES SPECIFIED BY THE ORDERING OFFICER.

- B. 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.
- C. 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.

VIII. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
 - 1. Products shipped in error;
 - 2. Products damaged in shipment;
 - 3. Products with concealed or latent damage;
 - 4. Products that are recalled;
 - 5. Products that do not meet shelf life requirements;
 - 6. Products that do not meet the minimum quality requirements;
 - 7. Products delivered in unsanitary vehicles;
 - 8. Quantity excess as a result of order input error and/or Purchase Ratio Factor error.
- B. Any other conditions not specified above that are deemed to be valid reasons for return by the customer.

IX. SHORT SHIPMENTS/SHIPPING ERRORS

- A. All short shipments must be annotated by the receiving official on the delivery ticket/invoices accompanying the shipment.
- B. Any product delivered in error must be picked up by the vendor on the same day or by the next delivery day after notification by the ordering activity.

X. DELIVERY

- A. A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled.
- B. It is mandatory that the Delivery Ticket include the contract number, call number, lead CLIN number, purchase order number, government unit of issue. Total quantity shall be based on Government unit of issue.
- C. Prices cited on delivery tickets for STORES orders will be the prices at the time of order and not the prices at time of delivery.
- D. All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.
- E. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, etc. Deliveries to ships shall be brought to the brow of the vessel, when applicable.

DELIVERIES WILL BE MADE TO:**ARMY CUSTOMERS****SCHOFIELD BARRACKS**

QUAD A, Bldg 133, Foote Ave. (000110)
 QUAD E, Bldg 550, Foote Ave. (000106)
 QUAD F, Bldg 650, Foote Ave. (000107)
 QUAD J, Bldg 855, Capron Ave. (000109)
 QUAD K, Bldg 780, Smith Ave. (000114)
 2ND Brigade, Bldg 2085, Foote Ave. (000108)
 125TH Signal BN Dining Facility, Bldg 300, Heleman, HI. (000102)
 65th Engr BN, Bldg 1492, Trimble Rd. (000111)
 TISA, Bldg 2071, Lyman Rd. (PX3JP3)
 NCO Academy, Bldg 6056, East Range Wahiawa. (000104)
 Wheeler Army Air Field HHC Ave. BDE, Bldg 102, Santos Dumont St. (000101)
 Fort Shafter HQ CO, Bldg 503B, Pierce St. (000103)
 0544 TC CO Heavy Boat Pier 1 & 9 Ford Island (W91618)
 605TH Trans Det, Pier A-5 Bishop Pt. (000115)
 163RD Trans Det 9. Pier A-5 Bishop Pt. (000116)
DELIVERY DAYS: Monday, Wednesday and Friday **TIME:** 0800-1000)

TRIPLER ARMY MEDICAL CENTER (WX3JN9)

Loading Dock At B-Wing
 1 Jarrett White Road
DELIVERY DAYS: Monday, Thursday and Friday **TIME:** 0600-1100)

AIR FORCE CUSTOMERS**Joint Base Pearl Harbor - Hickam**

(Hickam AFB has been renamed to Joint Base Pearl Harbor – Hickam)
 Hale Aina Dining Facility (FT9128)
 Bldg 1860
 McCord & Andrews Sts.
DELIVERY DAYS: Monday, Thursday and Saturday **TIME:** 0500-0800)

Mokulele Flight Kitchen (FT9129)
 Bldg 2037 (Next To AMC Terminal)
DELIVERY DAYS: Monday, Wednesday, Friday and Saturday **TIME:** 0600-0900)

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W443

154TH Hawaii Air National Guard (**FT6580**)
360 Harbor Drive, Bldg 3417
(**DELIVERY DAYS:** Thursday **TIME:** 0800)

Joint Base Pearl Harbor - Hickam
(*Hickam AFB has been renamed to Joint Base Pearl Harbor – Hickam*)

CHILD DEVELOPMENT AND YOUTH CENTERS

Main Child Development Center (**FT9459**)
Liliwai Street, Bldg 1597
(**DELIVERY DAYS:** Monday and Wednesday **TIME:** Before 0800)

MWR/CYP Harbor Child Development Center (**FT9460**)
915 North Road, Bldg 623
(**DELIVERY DAYS:** Monday **TIME:** Before 08:00)

Hickam CDC West Annex (**FT9461**)
170 Kuntz Avenue, Bldg 1654
(**DELIVERY DAYS:** Monday and Tuesday **TIME:** Before 0830)
Hickam Youth Center (**FT9462**)
70 Alulua Way, Bldg 1335
(**DELIVERY DAYS:** Monday and Wednesday **TIME:** Before 0900)

NAVY LAND CUSTOMERS

Naval Station Galley (**N62813**)
850 Ticonderoga St., Bldg 655
JBPHH, HI 96860
(**DELIVERY DAYS:** Wednesday **TIME:** 0530-0700)

MARINE CUSTOMERS

Marine Corps Base Hawaii (**M00312**)
Anderson Hall, Building 1089
Kaneohe Bay, HI
(**DELIVERY DAYS:** Monday, Tuesday, Wednesday, Friday and Saturday **TIME:** 0600-0900)

CHILD DEVELOPMENT CENTERS

Olina Child Development Center (**000579**)
579 Reed Street
Kaneohe Bay, HI
(**DELIVERY DAYS:** Monday **TIME:** 0800-1000)

Kupulau Child Development Center (**006111**)
6111 Cushman Avenue
Kaneohe Bay, HI
(**DELIVERY DAYS:** Tuesday and Friday **TIME:** 0600)

Laulima Child Development Center (**006782**)
6782 McLennan Drive
Kaneohe Bay, HI
(**DELIVERY DAYS:** Tuesday and Friday **TIME:** 0800-1000)

COAST GUARD LAND CUSTOMERS

USCG BSU Honolulu (**Z47810**)
Base Galley
Sand Island Access Road
Honolulu, HI 96819
DELIVERY DAYS: Monday thru Friday **TIME:** 0600-1300)

CONTINUATION SHEET (ATTACHMENT #1)

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W443

USCG Air Station Barbers Point **(Z20255)**

Building 1742

1 Coral Sea Road

Kapolei, HI 96707

(DELIVERY DAYS: Tuesday and Thursday **TIME:** 0800)

HAWA II JOB CORPS CENTER (169241)

41-467 Hihimanu Street

Waimanalo, HI 96795

(DELIVERY DAYS: Monday, Tuesday, Thursday and Friday **TIME:** 0745-1115)

CLIN#	ITEM DESCRIPTION	EST. USAGE (12) MONTHS (LBS)	PRODUCT CODE	TOTAL OZs PER PKG	PRICE PER PKG	PRICE PER LB	SUB-TOTAL BASED EST. USAGE (LBS)
1	BREAD, FRENCH, FRESH, HEARTH BAKED, 20 OZ PG	2,280	20	16	\$ 2.28	\$ 2.28	\$ 5,198.40
2	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED, 20 OZ EA	25	25	24	\$ 2.85	\$ 1.90	\$ 47.50
3	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED, 20 OZ PG, (BOXED)	160	25	24	\$ 3.04	\$ 2.03	\$ 324.27
4	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, 24 OZ EA	36,364	106	24	\$ 2.03	\$ 1.35	\$ 49,212.61
5	BREAD, PART WHOLE WHEAT, FRESH, SLICED, ROUND TOP, PAN BAKED, 24 OZ PG, (BOXED)	5,580	106	24	\$ 2.18	\$ 1.45	\$ 8,109.60
6	BREAD, POTATO, FRESH, 24 OZ PG	50	105	24	\$ 2.46	\$ 1.64	\$ 82.00
7	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED, 32 OZ EA	80	498	32	\$ 4.59	\$ 2.30	\$ 183.60
8	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH, 24 OZ PG	6,168	22	16	\$ 2.69	\$ 2.69	\$ 16,591.92
9	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH, 24 OZ PG, (BOXED)	2,403	22	16	\$ 2.82	\$ 2.82	\$ 6,776.46
10	BREAD, RYE, FRESH, HEARTH BAKED, ROUND TOP, 19 OZ PG	449	16	16	\$ 3.61	\$ 3.61	\$ 1,620.89
11	BREAD, RYE, FRESH, HEARTH BAKED, ROUND TOP, 19 OZ PG, (BOXED)	147	16	16	\$ 3.74	\$ 3.74	\$ 549.78
12	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP, 32 OZ PG	2,844	497	32	\$ 4.59	\$ 2.30	\$ 6,526.98
13	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH, 32 OZ PG, (BOXED)	16	497	32	\$ 4.77	\$ 2.39	\$ 38.16
14	BREAD, SWEET, FRESH, SLICED, 3/4 IN., 24 OZ PG	3,465	275	24	\$ 3.74	\$ 2.49	\$ 8,639.40
15	BREAD, VIENNA, FRESH, (UNSLICED), 20 OZ PG	253	20	16	\$ 2.28	\$ 2.28	\$ 576.84
16	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED, 16 OZ PG	116	173	16	\$ 1.51	\$ 1.51	\$ 175.16
17	BREAD, WHITE, FRESH, SLICED, ENRICHED, PAN BAKED, SANDWICH, 24 OZ PG, (BOXED)	5,670	84	24	\$ 2.18	\$ 1.45	\$ 8,240.40
18	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED, 24 OZ PG	33,663	84	24	\$ 2.03	\$ 1.35	\$ 45,557.26
19	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST), 24 OZ PG	21,219	6	24	\$ 2.20	\$ 1.47	\$ 31,121.20
20	MUFFIN, ENGLISH, FRESH, 12 PER 26 OZ PG	15,600	351	24	\$ 3.65	\$ 2.43	\$ 37,960.00
21	MUFFIN, ENGLISH, FRESH, SLICED, 12 PER 26 OZ PG, (BOXED)	29	351	24	\$ 3.84	\$ 2.56	\$ 74.24

CLIN#	ITEM DESCRIPTION	EST. USAGE (12) MONTHS (LBS)	PRODUCT CODE	TOTAL OZs PER PKG	PRICE PER PKG	PRICE PER LB	SUB-TOTAL BASED EST. USAGE (LBS)
22	MUFFINS, ENGLISH, FRESH, SLICED, 12 PER 26 OZ PG	16	351	24	\$ 3.65	\$ 2.43	\$ 38.93
23	ROLLS, DINNER, FRESH, BROWN AND SERVE, HARD, 12 PER 24 OZ PG	3,123	42	16	\$ 3.06	\$ 3.06	\$ 9,556.38
24	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, 12 PER 24 OZ PG	14,172	42	16	\$ 3.06	\$ 3.06	\$ 43,366.32
27	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED, 12 IN., 6 PER 24 OZ PG	525	404	14	\$ 4.28	\$ 5.07	\$ 2,663.11
30	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PAN BAKED, ENRICHED, 12 PK, 4 INCH	10,553	32	24	\$ 2.53	\$ 1.69	\$ 17,799.39
31	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED, 12 PER 36 OZ PG, 4 INCH	5,585	588	27	\$ 2.80	\$ 1.66	\$ 9,266.96
32	ROLLS, HAMBURGER, FRESH, WHITE, SOFT, PAN BAKED, 5 IN. DIA. 12 PER 42 OZ PG	2,305	690	32	\$ 3.25	\$ 1.63	\$ 3,745.63
33	ROLLS, HOAGIE/SUB, FRESH, SLICED, WHITE, HEARTH BAKED, 6 PER 24 OZ PG, (BOXED), 6 INCH	50	235	15	\$ 2.93	\$ 3.13	\$ 156.27
34	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED, 6 PER 24 OZ PG, 6 INCH	8,298	235	15	\$ 2.76	\$ 2.94	\$ 24,429.31
35	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED, 12 PER 36 OZ PG	54	813	32	\$ 6.00	\$ 3.00	\$ 162.00
36	SWEET ROLLS, HAW'N, FRESH, 12 PER 24 OZ PG	1,665	519	12	\$ 2.54	\$ 3.39	\$ 5,638.80
37	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED, 6 INCH, 12 PER PG	18,209	348	18	\$ 2.28	\$ 2.03	\$ 36,903.57
38	ROLLS, HAMBURGER, FRESH, SLICED, PAN BAKED, 4 INCH, 12 PER PG	40,674	347	24	\$ 2.04	\$ 1.36	\$ 55,316.64
						Total Aggregate	\$436,649.99