

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000049611		PAGE 1 OF 6				
2. CONTRACT NO. SPE300-16-D-W523		3. AWARD/EFFECTIVE DATE 2016 OCT 02		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-16-R-0051		6. SOLICITATION ISSUE DATE 2016 AUG 03		
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: Olivia Reitano PAA1216 Tel: 215-737-0750 Email: Olivia.Reitano@dla.mil		CODE SPE300		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: 1000			
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		
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None				CODE SPE300		
17a. CONTRACTOR/ OFFEROR S S BAKERY, INC. 2545 BRITANNIA BLVD SAN DIEGO CA 92154-7402 USA TELEPHONE NO. 6194892000		CODE 04ZD2		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701		
<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) \$1,579,068.76				
<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 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-R-0051 OFFER DATED 2016-Sep-26 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 						
30b. NAME AND TITLE OF SIGNER (Type or Print) Steven Fadick, President			30c. DATE SIGNED 9/28/2016		31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller			31c. DATE SIGNED 2016 SEP 28		

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W523	PAGE 3 OF 6 PAGES
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BLOCK 25

25% GUARANTEED MINIMUM: \$394,767.19

250% MAXIMUM DOLLAR VALUE: \$3,947,671.90

BLOCK 26

TOTAL AWARD AMOUNT FOR A THREE-YEAR PERIOD IS \$1,579,068.76

THE CONTRACT PERIOD OF PERFORMANCE IS FROM OCTOBER 2, 2016 TO SEPTEMBER 28, 2019.

Tier 1: Oct 2, 2016 - Sept 29, 2018

Tier 2: Sept 30, 2018 - Sept 28, 2019

CONTINUED ON NEXT PAGE

Part 12 Clauses

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)
DFARS***(a) Definitions. As used in this clause—*

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item

CONTINUED ON NEXT PAGE

identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

Terms of Indefinite Quantity Contract

The duration of the contract is for a term of 36 months (three-year period) with two separate pricing tiers; the pricing will remain firm fixed for each pricing tier. The first pricing tier shall be for a 24-month performance period beginning October 2, 2016 and ending September 29, 2018. The second pricing tier shall be for the following 12-month performance period beginning September 30, 2018 and ending September 28, 2019. **The effective ordering period is from Sunday, October 2, 2016 through Saturday, September 28, 2019.**

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE:	\$394,767.19
ESTIMATED DOLLAR VALUE OF AWARD GROUP:	\$1,579,068.76
MAXIMUM DOLLAR VALUE IS 250% OF THE ESTIMATE:	\$3,947,671.90

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-16-R-0051 (solicitation dated August 3, 2016) and the awardee's final proposal received September 26, 2016.

DELIVERY LEAD- TIME: 72 HOURS (from vendor receipt of officials order via fax from EBS)
NON-DELIVERY DAYS: Sunday
 Minimum Order: \$25.00

Points of Contact**POINT(S) OF CONTACT FOR ORDERING:**

Blanca Cisneros; Jesse Fadick

PHONE NUMBER: (619) 489 - 2000

EMAIL: sales@sandsbakery.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT:

Jesse Fadick

PHONE NUMBER: (619) 489 - 2000

EMAIL: jesse@sandsbakery.com

Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product.
- B. All 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 72 hours after baking.
 - Brown and Serve Rolls must be delivered within 36 hours after production.

- 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

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.

Food Defense/Force Protection

DLA Troop Support Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DLA Troop Support to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. Contract awardee will ensure to complete security of all conveyances to any military installations. The offeror must immediately inform DLA Troop Support Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

Rapid Gate Requirement and/or Other Security Programs

Many bases currently require enrollment in RapidGate and/or other security programs and will not allow entry without clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Schedule of Delivery Points:**Group II: Ship Customers in San Diego, CA**

ACTIVITY	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
Naval Base San Diego (NBSD) San Diego, CA 92136	3:00am – 6:00am	Six (6) deliveries per week
Naval Base Point Loma (NBPL) San Diego, CA 92106	3:00am – 6:00am	Six (6) deliveries per week
Naval Base Coronado (NBC) Coronado, CA 92170	3:00am – 6:00am	Six (6) deliveries per week
BAE Shipyards San Diego, CA 92170	3:00am – 6:00am	Six (6) deliveries per week
Broadway Pier San Diego, CA 92132	3:00am – 6:00am	Six (6) deliveries per week
Camp Pendleton Camp Pendleton, CA 92055	3:00am – 6:00am	Six (6) deliveries per week
Anti-Submarine Warfare (ASW) Base San Diego, CA 92147	3:00am – 6:00am	Six (6) deliveries per week

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

Financial Improvement Audit Readiness (FIAR) Policy


FIAR Policy requires all vendors to ensure each customer sign, date, and circle quantity received for each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO, or duty section AOR, must be clearly legible. Only personnel designated in writing by the Ships Supply Officer may sign for / receive food products.

For all receipts/invoices – Manual signatures must be provided by each customer – this is mandatory. Electronic signature(s) for each receipt/invoice (via handheld 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.

Steven Fadick

Company Representative Name



Signature & Date 9/28/2016

SPE300-16-D-W523 Award Prices for California (S&S Bakery)
FIRST TIER (OCTOBER 2, 2016 - SEPTEMBER 29, 2018)
SECOND TIER (SEPTEMBER 30, 2018 - SEPTEMBER 28, 2019)

CLIN#	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG.	PKG Size In Ounces	Tier-1 Price per PKG.	Tier-2 Price per PKG.
1	APPLE FRITTER, FRESH	DFN	12	64	\$ [REDACTED]	\$ [REDACTED]
2	BROWNIES W/NUTS, FRESH, FULL SHEET, 80 CUTS PER SHEET, FUDGED ICED	BRF80	1	240	\$ [REDACTED]	\$ [REDACTED]
3	CAKE, CARROT, FRESH, 9 IN. DIA	CACAR29	1	80	\$ [REDACTED]	\$ [REDACTED]
4	CAKE, CHOC, FRESH, ROUND, ICED	CANAC	1	64	\$ [REDACTED]	\$ [REDACTED]
5	CAKE, SPICE, FRESH, ROUND, ICED	CANAS	1	64	\$ [REDACTED]	\$ [REDACTED]
6	CAKE, W/BORDERS, AND LOGO, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, 1/2	CATHMH	1	160	\$ [REDACTED]	\$ [REDACTED]
7	CAKE, W/BORDERS, AND LOGO, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, 1/4	CATHMQ	1	88	\$ [REDACTED]	\$ [REDACTED]
8	CAKE, W/BORDERS, AND LOGO, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FUL	CATHMF	1	288	\$ [REDACTED]	\$ [REDACTED]
9	CAKE, W/BORDERS, AND NAME, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, 1/2	CANNBH	1	160	\$ [REDACTED]	\$ [REDACTED]
10	CAKE, W/BORDERS, AND NAME, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, 1/4	CANNBQ	1	88	\$ [REDACTED]	\$ [REDACTED]
11	CAKE, W/BORDERS, AND NAME, FRESH, ASSORTED CAKE, ICING, AND FILLING FLAVORS, FUL	CANNBF	1	288	\$ [REDACTED]	\$ [REDACTED]
12	CAKE, WHITE, FRESH, ROUND, ICED	CANAW	1	64	\$ [REDACTED]	\$ [REDACTED]
13	DANISH PASTRY, ASSORTED, FRESH, MINI	DAASTMN	12	32	\$ [REDACTED]	\$ [REDACTED]
14	DANISH PASTRY CHEESE, FRESH, MINI	DACHEMN	12	32	\$ [REDACTED]	\$ [REDACTED]
15	DANISH PASTRY, BEAR CLAW, FRESH, MINI	DABCLMN	12	32	\$ [REDACTED]	\$ [REDACTED]
16	DANISH PASTRY, CHEESE, FRESH	DACHEN	12	64	\$ [REDACTED]	\$ [REDACTED]
17	DOUGHNUTS, CAKE STYLE, PLAIN, FRESH	DCPLNN	12	38	\$ [REDACTED]	\$ [REDACTED]
18	DOUGHNUTS, CAKE STYLE, OLD FASHIONED, FRESH	DCOLDN	12	38	\$ [REDACTED]	\$ [REDACTED]
19	DOUGHNUTS, CAKE STYLE, CHOCOLATE, FRESH	DCCHON	12	38	\$ [REDACTED]	\$ [REDACTED]
20	DOUGHNUTS, CAKE STYLE, MAPLE, FRESH	DCMAPN	12	38	\$ [REDACTED]	\$ [REDACTED]
21	DOUGHNUTS, CAKE STYLE, RAINBOW SPRINKLE, FRESH	DCSPRN	12	38	\$ [REDACTED]	\$ [REDACTED]
22	DOUGHNUTS, GLAZED, FRESH, NO FILLING	DGN	12	42	\$ [REDACTED]	\$ [REDACTED]
23	DOUGHNUTS, CHOCOLATE GLAZED, FRESH, NO FILLING	DGCHON	12	42	\$ [REDACTED]	\$ [REDACTED]
24	DOUGHNUTS, SUGAR, FRESH, NO FILLING	DGSUGN	12	42	\$ [REDACTED]	\$ [REDACTED]
25	DOUGHNUTS, BAVARIAN CHOCOLATE, FRESH, FILLED	DJBCN	12	64	\$ [REDACTED]	\$ [REDACTED]
26	DOUGHNUTS, LEMON GLAZE, FRESH, FILLED	DJLGN	12	64	\$ [REDACTED]	\$ [REDACTED]
27	DOUGHNUTS, BAVARIAN MAPLE, FRESH, FILLED	DJBMN	12	64	\$ [REDACTED]	\$ [REDACTED]
28	DOUGHNUTS, RASPBERRY GLAZE, FRESH, FILLED	DJRGN	12	64	\$ [REDACTED]	\$ [REDACTED]
29	DOUGHNUTS, BUTTERMILK BAR, FRESH, FILLED	DMN	12	64	\$ [REDACTED]	\$ [REDACTED]
30	DOUGHNUTS, TWIST DONUT, FRESH, FILLED	DTN	12	64	\$ [REDACTED]	\$ [REDACTED]

SPE300-16-D-W523 Award Prices for California (S&S Bakery)

FIRST TIER (OCTOBER 2, 2016 - SEPTEMBER 29, 2018)

SECOND TIER (SEPTEMBER 30, 2018 - SEPTEMBER 28, 2019)

CLIN#	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG.	PKG Size In Ounces	Tier-1 Price per PKG.	Tier-2 Price per PKG.
31	COOKIES, CHOCOLATE CHIP, FRESH	COCHC1	48	48	\$ █████	\$ █████
32	COOKIES, OATMEAL, FRESH	COOAT1	48	48	\$ █████	\$ █████
33	COOKIES, PEANUT BUTTER, FRESH	COPBU1	48	48	\$ █████	\$ █████
34	COOKIES, SUGAR, FRESH	COSUG1	48	48	\$ █████	\$ █████
35	LEMON SQUARES, FRESH, 1/2SHEETCAKE,40CUTS,W/PASTRYCRUST,LEMONFILLING&CONFECSSUGAR	SQLH40	1	136	\$ █████	\$ █████
36	MUFFIN, APPLE, FRESH	MUAPPN	20	58	\$ █████	\$ █████
37	MUFFIN, BANANA, FRESH	MUBANN	20	58	\$ █████	\$ █████
38	MUFFIN, BLUEBERRY, FRESH	MUBLUN	20	58	\$ █████	\$ █████
39	MUFFIN, BRAN, FRESH	MUBRNN	20	58	\$ █████	\$ █████
40	MUFFIN, CORN, FRESH	MUCRNN	20	58	\$ █████	\$ █████
41	PASTRY, TEA CAKES, FRESH	TCN	12	36	\$ █████	\$ █████
42	PIE, APPLE, FRESH, 2 CRUST, 9 IN DIA	PIAPPN	1	40	\$ █████	\$ █████
43	PIE, BERRY, FRESH, 2 CRUST, 9 IN DIA	PIBERN	1	40	\$ █████	\$ █████
44	PIE, PEACH, FRESH, 2 CRUST, 9 IN DIA	PIPEAN	1	40	\$ █████	\$ █████
45	PIE, CHERRY, FRESH, 2 CRUST, 9 IN DIA	PICHRN	1	40	\$ █████	\$ █████
46	PIE, LEMON, FRESH, 2 CRUST, 9 IN DIA	PILEMN	1	40	\$ █████	\$ █████
47	PIE, PUMPKIN PIE, FRESH, 1 CRUST, 9 IN DIA	PIPUMN	1	45	\$ █████	\$ █████
48	PIE, LEMON MERINGUE, 1 CRUST, 9 IN DIA	PILMMN	1	45	\$ █████	\$ █████
49	PIE, CHOCOLATE CREAM, 1 CRUST, 9 IN DIA	PICHON	1	45	\$ █████	\$ █████
50	PIE, COCONUT CREAM, 1 CRUST, 9 IN DIA	PICOCN	1	45	\$ █████	\$ █████
51	PIE, CUSTARD, 1 CRUST, 9 IN DIA	PICUSN	1	45	\$ █████	\$ █████
52	PIE, PECAN, 1 CRUST, 9 IN DIA	PIPECN	1	45	\$ █████	\$ █████
53	PIE, CHEESE, 1 CRUST, 9 IN DIA	PICHEN	1	45	\$ █████	\$ █████
54	PIE, SWEET POTATO, 1 CRUST, 9 IN DIA	PIPOTN	1	45	\$ █████	\$ █████
55	ROLLS, CINNAMON, FRESH	DPN	12	80	\$ █████	\$ █████
56	SCONES, ASSORTED, MINI	SCASTMN	12	48	\$ █████	\$ █████
57	SWEET ROLLS, MINI PERSIAN, FRESH	DPMN	12	48	\$ █████	\$ █████
58	TURNOVER, ASSORTED, FRESH MINI	PAASTTMN	12	48	\$ █████	\$ █████