

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000008206		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W324		3. AWARD/EFFECTIVE DATE 2013 JUL 21		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-13-R-0037	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE 2013 FEB 15	
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Patricia Cooper PSPTPB9 Tel: 215-737-4538 Fax: 215-737-4240 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"/> 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 VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) 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 Category: PAS: None		CODE SPE300	
17a. CONTRACTOR/ OFFEROR EARTHGRAINS BAKING COMPANIES, INC. 955 KENNEDY ST OAKLAND CA 94608-5336 USA		CODE 0RFK7 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	
TELEPHONE NO. 3146137744		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) \$268,084.28	
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.							
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.							
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				29. AWARD OF CONTRACT: REF. SPM30013R0037 OFFER DATED 2013 Jun-19, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: BREAD/BAKERY ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) ANTHONY SWAIN ZONE OPERATIONS MGR		30c. DATE SIGNED 7/18/13		31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luc		31c. DATE SIGNED 2013 JUL 18	

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 (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

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THERE IS A 25% MINIMUM OF \$67,021.07; AND A 200% MAXIMUM OF \$536,168.56

FOR CLARIFICATION PURPOSES, REFERENCE AMENDMENT 0003, DUPLICATE ITEM #14 HAS BEEN DELETED. ITEM #15 BECOMES #14, #16 BECOMES 15, ITEM #17 BECOMES #16, AND, ITEM #18 BECOMES #17

DFARS 252.209-7995 - REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW - FISCAL YEAR 2013 APPROPRIATIONS (DEVIATION 2013-00010) (APRIL 2013)

(a) IN ACCORDANCE WITH SECTIONS 8112 AND 8113 OF DIVISION C AND SECTIONS 514 AND 515 OF DIVISION E OF THE CONSOLIDATED AND FURTHER CONTINUING APPROPRIATIONS ACT, 2013, (Pub. L. 113-6), NONE OF THE FUNDS MADE AVAILABLE BY THAT ACT FOR DOD (INCLUDING MILITARY CONSTRUCTION FUNDS) MAY BE USED TO ENTER INTO A CONTRACT WITH ANY CORPORATION THAT -

(1) HAS ANY UNPAID FEDERAL TAX LIABILITY THAT HAS BEEN ASSESSED, FOR WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED OR HAVE LAPSED, AND THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AN AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING THE TAX LIABILITY, WHERE THE AWARING AGENCY IS AWARE OF THE UNPAID TAX LIABILITY, UNLESS THE AGENCY HAS CONSIDERED SUSPENSION OR DEBARMENT OF THE CORPORATION AND MADE A DETERMINATION THAT THIS FURTHER ACTION IS NOT NECESSARY TO PROTECT THE INTERESTS OF THE GOVERNMENT;

(2) WAS CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER ANY FEDERAL LAW WITHIN THE PRECEDING 24 MONTHS, WHERE THE AWARING AGENCY IS AWARE OF THE CONVICTION, UNLESS THE AGENCY HAS CONSIDERED SUSPENSION OR DEBARMENT OF THE CORPORATION AND MADE A DETERMINATION THAT THIS ACTION IS NOT NECESSARY TO PROTECT THE INTERESTS OF THE GOVERNMENT.

(b) THE OFFEROR REPRESENTS THAT -

(1) IT IS ☐ IS NOT ☒ A CORPORATION THAT HAS ANY UNPAID FEDERAL TAX LIABILITY THAT HAS BEEN ASSESSED, FOR WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED OR HAVE LAPSED, AND THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AN AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING THE TAX LIABILITY,

(2) IT IS ☐ IS NOT ☒ A CORPORATION THAT WAS CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER A FEDERAL LAW WITHIN THE PRECEDING 24 MONTHS.

ANTHONY SWAIN  
COMPANY REPRESENTATIVE NAME

AAJ 7/18/2013  
SIGNATURE AND DATE

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION SPM30013R0037, AND AMENDMENTS, REMAIN THE SAME.

CONTINUED ON NEXT PAGE

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**Part 12 Clauses**

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

**Attachments**

**List of Attachments**

Description	File Name
SCHEDULE OF ITEMS/DELIVERY POINTS	SCHEDULE OF ITEMS-SPE30013DW324(PDF).pdf

**DESCRIPTION/SPECIFICATIONS:****July 21, 2013 – July 18, 2015****YEARS 1 & 2****Group 1** – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
	24 OZ LOAF	7,456	LB	<u>\$1.17</u>	<u>\$8,723.52</u>
	PKG PRICE TO GOVERNMENT <u>\$1.75</u>				
	PRODUCT CODE <u>2705</u>				
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP, ENRICHED				
	24 OZ LOAF	430	LB	<u>\$0.90</u>	<u>\$387.00</u>
	PKG PRICE TO GOVERNMENT <u>\$1.35</u>				
	PRODUCT COD <u>64</u>				
3.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED				
	24 OZ LOAF	22,328	LB	<u>\$0.90</u>	<u>\$20,095.20</u>
	PKG PRICE TO GOVERNMENT <u>\$1.35</u>				
	PRODUCT CODE <u>68</u>				
4.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH				
	16 OZ PKG	3,474	LB	<u>\$2.06</u>	<u>\$7,156.44</u>
	PKG PRICE TO GOVERNMENT <u>\$2.06</u>				
	PRODUCT CODE <u>683</u>				
5.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH				
	24 OZ LOAF	31,306	LB	<u>\$0.99</u>	<u>\$30,992.94</u>
	PKG PRICE TO GOVERNMENT <u>\$1.49</u>				
	PRODUCT CODE <u>78052</u>				
6.	BREAD, FRENCH, FRESH, HEARTH BAKED				
	32 OZ LOAF	38	LB	<u>\$0.90</u>	<u>\$34.20</u>
	PKG PRICE TO GOVERNMENT <u>\$1.79</u>				
	PRODUCT CODE <u>7100</u>				
7.	BREAD, RYE, FRESH, SLICED, PAN BAKED				
	32 OZ LOAF	2,560	LB	<u>\$1.65</u>	<u>\$4,224.00</u>
	PKG PRICE TO GOVERNMENT <u>\$3.29</u>				
	PRODUCT CODE <u>914</u>				
8.	BREAD, WHOLE WHEAT, FRESH, ROUND TOP				
	24 OZ LOAF	224	LB	<u>\$0.93</u>	<u>\$208.32</u>
	PKG PRICE TO GOVERNMENT <u>\$1.39</u>				
	PRODUCT CODE <u>57116</u>				



**DESCRIPTION/SPECIFICATIONS CONT.:****July 21, 2013 – July 18, 2015****YEARS 1 & 2****Group I** – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
9.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	50	LB	\$1.11	\$55.50
10.	BAGELS, ASSORTED, FRESH, SLICED 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT FLAVOR PLAIN BLUEBERRY CINNAMON RAISIN	4,394	LB	\$1.01	\$4,437.94
				PRODUCT CODE 51265 51266 51267	
11.	ROLLS, PARKERHOUSE, FRESH, PAN BAKED, ENRICHED 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	9,216	LB	\$1.87	\$17,233.92
12.	ROLLS, KAISER, FRESH, SLICED, WHITE 8 PER 26 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	1,590	LB	\$1.19	\$1,892.10
13.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH, PAN BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	12,794	LB	\$1.59	\$20,342.46
14.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	22,364	LB	\$1.30	\$29,073.20
15.	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	4,922	LB	\$1.30	\$6,398.60

DESCRIPTION/SPECIFICATIONS CONT.:July 21, 2013 – July 18, 2015YEARS 1 & 2Group I – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
16.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED				
	6 PER 15 OZ PKG	11,070	LB	<u>\$1.70</u>	<u>\$18,819.00</u>
	PKG PRICE TO GOVERNMENT <u>\$1.59</u>				
	PRODUCT CODE <u>76623</u>				
17.	MUFFINS, ENGLISH, FRESH, ENRICHED				
	6 PER 14 OZ PKG	4,174	LB	<u>\$1.43</u>	<u>\$5,968.82</u>
	PKG PRICE TO GOVERNMENT <u>\$1.25</u>				
	PRODUCT CODE <u>50038</u>				

GROUP I FOR YEARS 1 & 2 TOTAL: \$176,043.16

**DESCRIPTION/SPECIFICATIONS:****July 19, 2015 – July 16, 2016****YEAR 3****Group I** – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
	24 OZ LOAF	3,728	LB	<u>\$1.20</u>	<u>\$4,473.60</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.80</u>			
	PRODUCT CODE	<u>2705</u>			
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP, ENRICHED				
	24 OZ LOAF	215	LB	<u>\$0.93</u>	<u>\$199.95</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.39</u>			
	PRODUCT COD	<u>64</u>			
3.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED				
	24 OZ LOAF	11,164	LB	<u>\$0.93</u>	<u>\$10,382.52</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.39</u>			
	PRODUCT CODE	<u>68</u>			
4.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH				
	16 OZ PKG	1,737	LB	<u>\$2.12</u>	<u>\$3,682.44</u>
	PKG PRICE TO GOVERNMENT	<u>\$2.12</u>			
	PRODUCT CODE	<u>683</u>			
5.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH				
	24 OZ LOAF	15,653	LB	<u>\$1.02</u>	<u>\$15,966.06</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.53</u>			
	PRODUCT CODE	<u>78052</u>			
6.	BREAD, FRENCH, FRESH, HEARTH BAKED				
	32 OZ LOAF	19	LB	<u>\$0.92</u>	<u>\$17.48</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.84</u>			
	PRODUCT CODE	<u>7100</u>			
7.	BREAD, RYE, FRESH, SLICED, PAN BAKED				
	32 OZ LOAF	1,280	LB	<u>\$1.70</u>	<u>\$2,176.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$3.39</u>			
	PRODUCT CODE	<u>914</u>			
8.	BREAD, WHOLE WHEAT, FRESH, ROUND TOP				
	24 OZ LOAF	112	LB	<u>\$0.95</u>	<u>\$106.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.43</u>			
	PRODUCT CODE	<u>57116</u>			



**DESCRIPTION/SPECIFICATIONS CONT.:****July 19, 2015 – July 16, 2016****YEAR 3****Group I** – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
9.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE	25	LB	<u>\$1.14</u>	<u>\$28.50</u>
10.	BAGELS, ASSORTED, FRESH, SLICED 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT FLAVOR PLAIN BLUEBERRY CINNAMON RAISIN	2,197	LB	<u>\$1.15</u>	<u>\$2,526.55</u>
				<u>PRODUCT CODE</u> 51265 51266 51267	
11.	ROLLS, PARKERHOUSE, FRESH, PAN BAKED, ENRICHED 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	4,608	LB	<u>\$1.93</u>	<u>\$8,893.44</u>
12.	ROLLS, KAISER, FRESH, SLICED, WHITE 8 PER 26 OZ PKG PRODUCT CODE	795	LB	<u>\$1.22</u>	<u>\$969.90</u>
13.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH, PAN BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	6,397	LB	<u>\$1.64</u>	<u>\$10,491.08</u>
14.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	11,182	LB	<u>\$1.42</u>	<u>\$15,878.44</u>
15.	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	2,461	LB	<u>\$1.42</u>	<u>\$3,494.62</u>
16.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	5,535	LB	<u>\$1.75</u>	<u>\$9,686.25</u>

DESCRIPTION/SPECIFICATIONS CONT.:July 19, 2015 – July 16, 2016YEAR 3Group I – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
17.	MUFFINS, ENGLISH, FRESH, ENRICHED				
	6 PER 14OZ PKG	2,087	LB	<u>\$1.47</u>	<u>\$3,067.89</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.29</u>			
	PRODUCT CODE	<u>50038</u>			

GROUP I FOR YEAR 3 TOTAL: \$92,041.12

July 21, 2013 – July 16, 2016

Group I – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: KEN SUBIA  
PHONE NUMBER: (707) 673-7288  
EMAIL: KSUBIA@SL.BBUMAIL.COM

OR

POINT(S) OF CONTACT FOR ORDERING: GREG GIANT  
PHONE NUMBER: (530) 417-0074  
EMAIL: GGIANT@SL.BBUMAIL.COM

POINT(S) OF CONTACT FOR INVOICING & PAYMENTS: SARAH JEFFRIES  
PHONE NUMBER: (314)513-7676  
EMAIL: SARAH JEFFRIES@HILLSHIREBRANDS.COM

ORDERING AND DELIVERY QUALIFICATIONS: 48 HOUR LEAD TIME FOR ALL ITEMS.

NON-BAKE DAYS – WEDNESDAY AND SUNDAY

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: RapldGate 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.

July 21, 2013 – July 16, 2016

**Group I – TRAVIS AFB, BEALE AFB, USCG TRAINING CENTER, USCG SECTOR SAN FRANCISCO, CAMP PARKS ARMY RESERVE TRAINING CENTER, BT COLLINS ARMY RESERVE TRAINING CENTER, AND FORT HUNTER LIGGETT**

<u>LOCATION</u>	<u>DELIVERY SCHEDULE</u>	<u>FREQUENCY AND LIMITATIONS</u>
<b>Sierra Dining Facility</b> DODAAC: FT9090 1301 Burgen Street Travis AFB, CA 94535 TSgt Keith Bethany, 707-424-2721	0800 – 1100	Three (3) deliveries per week
<b>David Grant Medical Center</b> DODAAC: FT4427 101 Bodin Circle Travis AFB, CA 94535 Jonathan Joseph, 707-423-7374	0900 - 1200	Two (2) deliveries per week
<b>Youth Center</b> DODAAC: FT9500 Bldg 7763 310 Fairchild Drive Travis AFB, CA 94535 Patricia Karels, 707-424-5392	0800 – 1200	Two (2) deliveries per week
<b>Child Development Center I</b> DODAAC: FT9497 Bldg 665 2 Illinois Street Travis AFB, CA 94535 Lisa Valverde-Wymer, 707-424-8104	0630 - 1330	One (1) delivery per week
<b>Child Development Center II</b> DODAAC: FT9498 Bldg 668 4 Illinois Street Travis AFB, CA 94535 Lisa Valverde-Wymer, 707-424-8104	0630 – 1330	One (1) delivery per week
<b>Child Development Center III</b> DODAAC: FT9499 Bldg 7690 100 Upson Street Travis AFB, CA 94535 Lisa Valverde-Wymer, 707-424-8104	0630 – 1330	One (1) delivery per week

<b>Contralls Dining Hall</b> DODAAC: FT9137 BLDG 2490 17853 16th Street Beale AFB, CA 95903 A1C Aaron Vasquez, 530-634-2537	0800 – 1000	Five (5) deliveries per week
<b>Child Development Center</b> DODAAC: FT9474 Bldg 3306 5190 Camp Beale Hwy Beale AFB, CA 95903 Donna Greist, 530-634-4984	0800 - 1000	Five (5) deliveries per week
<b>Youth Center</b> DODAAC: FT9475 Bldg 3340 15160 Gavin Mandery Drive Beale AFB, CA 95903 Mary Brackens, 530-634-4953	0800 – 1000	One (1) delivery per week
<b>Camp Parks Dining Facility</b> DODAAC: W6GSA2 Bldg 332 10th & Smith Streets Dublin, CA 94568 SFC Lorina Cajayon, 925-875-4211	0700 – 1000	Two (2) deliveries per week
<b>Camp Parks Combat Support Training Center</b> DODAAC: W81T4F Bldg 170, Davis Ave Dublin, CA 94568 SFC Lorina Cajayon, 925-875-4211	0700 – 1000	Two (2) deliveries per week
<b>Camp Parks School House</b> DODAAC: W90RBZ Bldg 517, Mitchell Drive Dublin, CA 94568 SFC Lorina Cajayon, 925-875-4211	0700 – 1000	Two (2) deliveries per week
<b>BT Collins Army Reserve Training Center</b> DODAAC: W90N6H 8300 Santa Cruz Way Bldg 650 Sacramento, CA 95828 SFC Lorina Cajayon, 925-875-4211	0700 – 1000	Two (2) deliveries per week
<b>Fort Hunter Liggett</b> DODAAC: W81WYN Bldg 206 Stuart Road Jolon, CA 93928 Ronald Raade, 831-386-3944	0700 – 1000	Two (2) deliveries per week



<b>Fort Hunter Liggett Dining Hall</b> DODAAC: WLD206 Bldg S237 Jolon, CA 93928 Ronald Raade, 831-386-3944	0700 – 1000	Two (2) deliveries per week
<b>U.S. Coast Guard Training Center</b> DODAAC: Z61200 Haley Hall, Bldg 560 599 Tomales Road Petaluma, CA 94952 FSC Todd Haubenstricker, 707-765-7163	0500 – 0800	Two (2) deliveries per week
<b>U.S. Coast Guard Sector San Francisco</b> DODAAC: Z37270 1 Yerba Buena Island San Francisco, CA 94130 FS2 Brian Tillinger, 415-399-3495		As required
<b>USCG Station Golden Gate</b> DODAAC: Z30467 435 Murray Circle E. Sausalito, CA 94965 FS2 Amelia Braddock, 415-331-8247		As required
Coast Guard Cutters Stationed at Coast Guard Island Alameda under ordering point "SANFRN" (included but not limited to the below ships since Coast Guard ships come in and out of port from other regions)		
<b>USCGC Jarvis</b> As required DODAAC: Z11411 Coast Guard Island Alameda, CA 94501 FSCS Anthony Schell, 510-437-3981		As required
<b>USCGC Bertholf</b> DODAAC: Z11701 Coast Guard Island Alameda, CA 94501 FSCS Tuesday Jackson, 510-437-3454		As required
<b>USCGC Waesche</b> DODAAC: Z11702 Coast Guard Island Alameda, CA 94501 FS1 Michael Haiduck, 510-437-5902		As required
<b>USCGC Stratton</b> DODAAC: Z11703 Coast Guard Island Alameda, CA 94501 FS1 Derek Johnson, 510-437-5800		As required

NOTE: FOR GROUP I: 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.