

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000029766	PAGE 1 OF 4
2. CONTRACT NO. SPE300-15-D-W448	3. AWARD/EFFECTIVE DATE 2014 DEC 30	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-X-0002	6. SOLICITATION ISSUE DATE 2014 OCT 17
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5006 USA Local Admin: James Barr PSP1PBQ Tel: 215-737-7915 Fax: 215-737-4716 Email: JAMES.BARR@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 <input type="checkbox"/> 8 (A)	NAICS: SIZE STANDARD.
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 15 (Do not Use)	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 BLOCKS Create: FAS None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR I. & M. DISTRIBUTORS DIV L&M DISTRIBUTORS INC DBA 3647 JARRARD CT CARSON CITY NV 89701-8640 USA TELEPHONE NO. 7759841801	CODE 1C056	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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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
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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) \$55,374.43
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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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 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 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. <u>SPE300-15-X-0002</u> OFFER DATED <u>2014-Nov-13</u> . 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) 
30b. NAME AND TITLE OF SIGNER (Type or Print) Stacie Welch/President	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 12/30/14	31c. DATE SIGNED 12-30-14

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
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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 ( <i>YYMMDD</i> )	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-15-D-W448

PAGE 3 OF 4 PAGES

There is no guaranteed minimum for contract SPE300-15-D-W448. The maximum dollar value of this contract is \$150,000.

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

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

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.Award Document	Award Document Bridgeport 2015 x0002 pdf.pdf

SCHEDULE OF SUPPLIES/SERVICES02/08/2015 THROUGH 02/04/2017GROUP 1: MWTC Bridgeport, CA.

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, TEXAS TOAST, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.12 PRODUCT CODE: 1	1,455 LB	\$2.08	\$3,026.40
2.	BREAD, WHITE, SLICED, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.25 PRODUCT CODE: 2	4,425 LB	\$2.16	\$9,558.00
3.	BREAD, RAISIN, SLICED, FRESH, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.32 PRODUCT CODE: 3	372 LB	\$3.32	\$1,235.04
4.	BREAD, FRENCH, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$2.85 PRODUCT CODE: 4	482 LB	\$2.85	\$1,373.70
5.	BREAD, WHEAT, FRESH, SLICED, SANDWICH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.24 PRODUCT CODE: 5	3,510 LB	\$2.16	\$7,581.60
6.	BREAD, RYE, FRESH, SLICED, SANDWICH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$2.89 PRODUCT CODE: 6	386 LB	\$2.89	\$1,115.54
7.	BAGELS, WHEAT, FRESH, SLICED 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$3.25 PRODUCT CODE: 7	790 LB	\$2.60	\$2,054.00

02/08/2015 THROUGH 02/04/2017GROUP 1: MWTC Bridgeport, CA.

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HOAGIES/SUBMARINE, FRESH, SLICED, WHITE 6 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: \$2.89 PRODUCT CODE: 8	1,545 LB	\$2.57	\$3,970.65
9.	ROLLS, FRANKFURTER, FRESH, WHITE 12 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$3.38 PRODUCT CODE: 9	1,635 LB	\$2.70	\$4,414.50
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$3.40 PRODUCT CODE: 10	5,496 LB	\$2.26	\$12,420.96
11.	MUFFINS, ENGLISH, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$2.40 PRODUCT CODE: 11	354 LB	\$3.20	\$1,132.80
12.	BREAD, SOURDOUGH, FRESH, SLICED 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.42 PRODUCT CODE: 12	1,444 LB	\$1.71	\$2,469.24
13.	BREAD, 12 GRAIN, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$3.24 PRODUCT CODE: 13	2,325 LB	\$2.16	\$5,022.00

ESTIMATED 2 YEAR TOTAL: \$55,374.43

02/08/2015 THROUGH 02/04/2017

GROUP 1: MWTC Bridgeport, CA.

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 BAKE DAYS ARE SUNDAY, AND WEDNESDAYS. There is a 5 day lead time for all items on this contract.

POINTS OF CONTACT FOR ORDERING: Louie Welch and Stacie Welch  
PHONE NUMBER: 1-775-884-1801  
FAX NUMBER: 1-775-884-0515

POINT OF CONTACT FOR INVOICING AND PAYMENT: Stacie Welch  
PHONE NUMBER: 1-775-884-1801  
FAX NUMBER: 1-775-884-0515

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

**INSPECTION:**

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINAY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

**DELIVERY SCHEDULE**

**FREQUENCY**

**NAME/ADDRESS/DODAAC**

Bridgeport-MWTC  
Ordering DODAAC: M33610/Ship to: M94002  
Bldg #3006  
Bridgeport, CA 93517  
POC: Jack Pomeroy  
Phone: 1-760-932-1884

Up to 2 days per week  
0600-1200