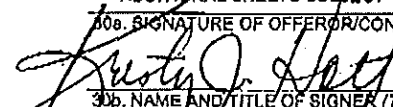
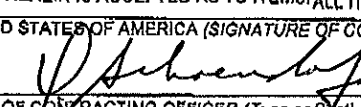


attn: Dean - 215-737-3209

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER 1000034620		PAGE 1 OF 4		
2. CONTRACT NO. SPE300-16-D-W458		3. AWARD/EFFECTIVE DATE 2015 APR 06	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0008		6. SOLICITATION ISSUE DATE 2015 FEB 12	
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: Dean Schoendorfer PSPTPBM Tel: 215-737-7161 Fax: 215-737-4248 Email: DEAN.SCHOENDORFER@DLA.MIL			CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	
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)	13b. RATING	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY <small>See Block 9 Contract: PAS; None</small>		CODE SPE300	
17a. CONTRACTOR/ OFFEROR WILKEN-ALASKA INCORPORATED DBA FAIRBANKS DISTRIBUTORS 1851 FOX AVE FAIRBANKS AK 99701-2725 USA TELEPHONE NO. 9073745512		CODE 1JUR3 FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43216-2317 USA				CODE 8L4701
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			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	
See Schedule	See Schedule						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$160,000.00		
<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. SPE30016XXXXX OFFER DATED 2015-Apr-01. 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) Kristin J. Holt, Sales Manager		30c. DATE SIGNED 4/6/15	31b. NAME OF CONTRACTING OFFICER (Type or Print) DEAN L. SCHOENDORFER		31c. DATE SIGNED 2015 APR 06		

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W458	PAGE 3 OF 4 PAGES
--------------------	--	-------------------

The effective ordering period will be April 12, 2015 through March 18, 2017.

This award is an IDPO not to exceed twenty-four (24) months or \$150,000 aggregate value, whichever occurs first.

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.Award Information	Award Fairbanks SPE300-15-D-W458.pdf
ATTACH.Fairbanks Price Matrix	Fairbanks Distributors Price Matrix SPE300-15- D-W458.xlsx
ATTACH.Signed SF1449	Signed SF1449 SPE30015DW458.pdf

### Terms of Indefinite Quantity Contract

This award is issued as an IDPO not to exceed twenty-four months or \$150,000 aggregate value, whichever occurs first. The effective ordering period begins from April 12, 2015 through March 18, 2017.

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-15-X-0008 (solicitation dated February 12, 2015) including amendments 0001 and 0002; and the awardee's offer(s) dated February 24, 2015 and revised offer dated April 1, 2015.

### Points of Contact

**POINT(S) OF CONTACT FOR ORDERING: Michelle Burns**

**PHONE NUMBER: (907) 451-5520**

**EMAIL: Michelle@Goldenheartsnacks.com**

**POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Sarah Salzman**

**PHONE NUMBER: (907) 451-5514**

**EMAIL: Sarah@Goldenheartsnacks.com**

### Product Quality

- A. Acceptance of supplies awarded under this solicitation will be limited to fresh product and/or product brought in from the lower 48 states frozen, slacked to ambient/shelf ready condition.
- 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 48 hours after baking.
  - Brown and Serve Rolls must be delivered within 36 hours after production.
- C. "Frozen Product" – Items received from the lower 48 states frozen, 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. 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.

### II. 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.

### III. 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.

### IV. 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.

### V. 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  
 Martin Luther King's Birthday  
 President's Day  
 Memorial Day  
 Independence Day

Labor Day  
 Columbus Day  
 Veteran's Day  
 Thanksgiving Day  
 Christmas Day

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

The vendor will provide a holiday schedule to the customers prior to the holiday.

#### VI. EMERGENCY ORDERS

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

#### VII. 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.

#### VIII. 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.

#### IX. 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.

### Rapid Gate

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate 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

Region I – Fairbanks, Alaska		Delivery Time	Frequency
NO.	ACTIVITY		
1.	<b>2 Seasons Dining Facility Alaska (FT9123) (FT9123)</b> 2207 Central Avenue Eielson AFB, AK 99702	0730-1500	2 Deliveries Per Week (Tuesday & Friday)
2.	<b>Dining Facility #2 (WC1JUE) (YFWDF2)</b> 3728 Neely Road Bldg. 3728 Fort Wainwright, AK 99703 POC: CW2 Cynthia Dunham	0730-1500	3 Deliveries Per Week
3.	<b>Black Rapids DFAC (PV) (WC1JUE) (YFWNWT)</b> 2019 Richardson Highway Bldg. 2019 Fort Greely, AK 96508 POC: SSG Larry Parr	0700-1500	1 Delivery Per Week (Wednesday)
4.	<b>Troop Issue Subsistence Activity (WC1JUE) (WC1JUE)</b> 1060 Gaffney Road Bldg. 3030 Fort Wainwright, AK 99703	0730-1500	3 Deliveries Per Week

Region I – Fairbanks, Alaska		Delivery Time	Frequency
NO.	ACTIVITY		
5.	<b>Dining Facility #3 (WC1JUE) (YFWDF3)</b> 3416 Lorraine Avenue Bldg. 3416 Fort Wainwright, AK 99703  POC: CW2 Cynthia Dunham	0730-1500	3 Deliveries Per Week
6.	<b>Cold Region Test Center (PV) (WC1JUE) (YFWCRT)</b> Bldg. 1928 1928 Richardson Highway Fort Greely, AK 99508 POC: Toni Johnson	0730-1500	1 Delivery Per Week (Wednesday)
7.	<b>Garrison Dining Facility (WC1JXU) (YFGDF1)</b> 661 Arctic Street Fort Greely, AK 99731  POC: Cathy Martin	0730-1500	1 Delivery Per Week (Wednesday)
8.	<b>Garrison USAG Fort Greely (WC1JXU) (WC1JXU)</b> 601 1 <sup>st</sup> Street Fort Greely, AK 99731	0730-1500	1 Delivery Per Week (Wednesday)

Vendor requires 96 hour lead-time.

252.209-7994 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law—Fiscal Year 2015 Appropriations (DEVIATION 2015-00005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act 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 awarding 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; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding 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.

*Kristy J. Hart, Sales Mgr 4/6/15*



**SPE300-15-D-W458**  
**Schedule of Items**  
 SPE300-15-X-0008  
 Fairbanks, Alaska

Item No.	Description	Pkg. Size	Demand	Part Number	Price/LB	Price per Package	Extended Price (Demand x Price/LB)	Remarks
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for Texas Toast)	24	3,795	61				
2	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched	12	400	320				
3	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	12	5,100	337				
4	ROLLS, DINNER, FRESH, white, pan baked	12	3,234	1891				
5	BREAD, WHITE, FRESH, pan baked, round top, enriched	20	11,650	1096				
6	BREAD, RYE, FRESH, sliced, pan baked	24	900	712				
7	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	16	1,005	2256				
8	ROLLS, KAISER, FRESH, white	20	918	2171				
9	BREAD, WHEAT, FRESH, pan baked, round top	20	10,300	1102				
10	BREAD, HONEY OAT, FRESH	24	1,635	736				
11	MUFFIN, ENGLISH, FRESH	26	1,053	5127				
12	BREAD, RAISIN, FRESH	20	674	757				
13	BREAD, SOURDOUGH, FRESH, sliced, thick	24	714	729				
14	ROLLS, HAMBURGER, FRESH, seeded, 4.5 in dia.	20	341	230				
15	BREAD, CINNAMON, FRESH	20	124	672				

**Total \$76,237.33**