

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER  
1000042570

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2. CONTRACT NO.  
SPE300-18-D-W490

3. AWARD/EFFECTIVE DATE  
2018 MAR 25

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-16-R-0006

8. SOLICITATION ISSUE DATE  
2016 DEC 07

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 19111-5099  
USA  
Local Admin: Olivia Reitano PAA1218 Tel: 215-737-0750  
Email: Olivia.Reitano@dla.mil

CODE SPE300

10. THIS ACQUISITION IS  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 UNRESTRICTED OR  SET ASIDE: 100 % FOR  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB NAICS: 311812  
 8 (A) SIZE STANDARD:500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net 10 days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING  
14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
SEE SCHEDULE

CODE

16. ADMINISTERED BY  
SEE BLOCK 9  
Critical: PAS-1100a

CODE SPE300

17a. CONTRACTOR/ OFFEROR  
S S BAKERY, INC.  
2545 BRITANNIA BLVD  
SAN DIEGO CA 92154-7402  
USA

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

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.  
 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)  
\$1,058,581.50

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

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

29. AWARD OF CONTRACT: REF. SPE30018R0006 OFFER DATED 2018-Jan-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)  
Steven Fadick - President

30c. DATE SIGNED  
3/25/2016

31b. NAME OF CONTRACTING OFFICER (Type or Print)  
DEAN L. SCHOENDORFER

31c. DATE SIGNED  
2016 MAR 25

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	42b. RECEIVED AT ( <i>Location</i> )
41c. DATE	42c. DATE REC'D ( <i>YY/MM/DD</i> )
42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-W490

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The effective ordering period of this contract is from April 3, 2016 through March 30, 2019.

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-16-D-W490

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**Attachments**

**List of Attachments**

Description	File Name

### 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 begin on the award date and be for a 24 month period (April 3, 2016 through March 31, 2018). The second pricing tier shall be for the following 12 month performance period (April 1, 2018 through March 30, 2019). The effective ordering period is from Sunday, April 3, 2016 through Saturday, March 30, 2019

MINIMUM DOLLAR VALUE IS 25% OF THE ESTIMATE: \$132,072.69  
ESTIMATED DOLLAR VALUE OF AWARD GROUP: \$528,290.75  
MAXIMUM DOLLAR VALUE IS 200% OF THE ESTIMATE: \$1,056,581.50

This contract incorporates by reference all of the terms and conditions found in the following documents: SPE300-16-R-0006 (solicitation dated December 7, 2015) and the awardee's final proposal received February 16, 2016.

DELIVERY LEAD- TIME: 48 HOURS (from vendor receipt of officials order via fax from EBS)  
NON-DELIVERY DAYS: Sunday  
Minimum Order: \$50.00

### Points of Contact

POINT(S) OF CONTACT FOR ORDERING:

PHONE NUMBER: (619) 489 - 2000

EMAIL: [sales@sandsbakery.com](mailto:sales@sandsbakery.com)

POINT(S) OF CONTACT FOR INVOICING & PAYMENT:

PHONE NUMBER: (619) 489 - 2000

EMAIL: [jesse@sandsbakery.com](mailto: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 I - Customers in California Area

<u>LOCATION</u>	<u>TIMES/FREQUENCY/LIMITATIONS</u>
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- |  |             |                                   |
|--|-------------|-----------------------------------|
| <p>1) N00259</p> <p>Naval Medical Center<br/>384800 Bob Wilson Dr.<br/>Bldg. 1, Level 1<br/>Loading dock #13<br/>San Diego, CA 92134<br/>POC: CS2 Stephan Fox and CS2 Jonathan Nieves<br/>Phone: 619-532-8531<br/>Email: <a href="mailto:stephan.fox@med.navy.mil">stephan.fox@med.navy.mil</a><br/><a href="mailto:jonathan.L.Nieves2.mil@mail.mil">jonathan.L.Nieves2.mil@mail.mil</a></p> | 0500 - 0700 | Five (5) deliveries per week.     |
| <p>2) N00246</p> <p>NAB Coronado<br/>Bldg. #4<br/>3629 Tulagi Rd<br/>San Diego CA 92155<br/>POC: CS2 Jeshon Engreso and Daniel Schneider<br/>Phone: 619-437-2044<br/>Email: <a href="mailto:jeshon.engreso@navy.mil">jeshon.engreso@navy.mil</a><br/><a href="mailto:daniel.schneider2@navy.mil">daniel.schneider2@navy.mil</a></p>  | 0500-0700   | Five (5) deliveries per week      |
| <p>3) N31466</p> <p>NALF San Clemente<br/>Bldg. #307<br/>Naval Station 32nd St<br/>San Diego CA<br/>POC: CS2 Jeshon Engreso and Daniel Schneider<br/>Phone: 619-437-2044<br/>Email: <a href="mailto:jeshon.engreso@navy.mil">jeshon.engreso@navy.mil</a><br/><a href="mailto:daniel.schneider2@navy.mil">daniel.schneider2@navy.mil</a></p>  | 0730 - 1000 | One (1) delivery per week<br>Tues |
| <p>4) N00245</p> <p>Naval Station Galley 32<sup>nd</sup> Street<br/>3201 McCandles Blvd<br/>San Diego CA 92136<br/>POC: CS2 Jessica Garcia and CS2 Ericson Diaz<br/>Phone: 619-556-7039<br/>Email: <a href="mailto:jessica.garcia9@navy.mil">jessica.garcia9@navy.mil</a><br/><a href="mailto:ericson.diaz@navy.mil">ericson.diaz@navy.mil</a></p>   | 0600 - 0800 | Two (2) deliveries per week       |

## 5) N63406

ASW Galley Naval Base Point Loma 0500-0800 Two (2) deliveries per week  
32444 Echo Lane  
San Diego CA 92106  
POC: CS1 Paul Woody  
Phone: 619-524-0031  
Email: [paul.w.woody@navy.mil](mailto:paul.w.woody@navy.mil)

## 6) N45611

Naval Consolidated Brig Miramar 0700-1000 Two (2) deliveries per week  
Bldg. #684  
46141 Miramar Way, Suite #1  
San Diego CA 92145  
POC: CS1 Aramis Aquino and CS2 Courtney Kelly  
Phone: 858-577-7073  
Email: [aramis.aquino@navy.mil](mailto:aramis.aquino@navy.mil)  
[courtney.n.kelly@navy.mil](mailto:courtney.n.kelly@navy.mil)

## 7) N68094

Naval Hospital Camp Pendleton 0600-0800 Five (5) deliveries per week  
BLDG H100-NUTR MGT 05B  
Camp Pendleton CA 92055  
POC: CS1 Domingo Gacuya and CS2 Grant Anderson  
Phone: 760-725-7512  
Email: [domingo.gacuya@med.navy.mil](mailto:domingo.gacuya@med.navy.mil)  
[grant.anderson@med.navy.mil](mailto:grant.anderson@med.navy.mil)

**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

 3/25/2016  
\_\_\_\_\_  
Signature & Date

## SPE300-16-D-W490 Award Prices for California (S&amp;S Bakery)

FIRST TIER (APRIL 3, 2016 - MARCH 31, 2018)

SECOND TIER (APRIL 1, 2018 - MARCH 30, 2019)

CLIN#	LSN or NSN	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG	PKG Size in Ounces	Tier 1 Price per PKG	Tier 2 Price per PKG
1	892001E220350	BAGELS, BLUEBERRY, FRESH	BABLU	6	18	\$	\$
2	892001E119356	BAGELS, CINNAMON RAISIN, FRESH	BACIR	6	18	\$	\$
3	892001E119695	BAGELS, ONION, FRESH	BAONI	6	18	\$	\$
4	892001E117967	BAGELS, PLAIN, FRESH	BAPLN	6	18	\$	\$
5	892001E116290	BAGELS, PLAIN, FRESH, MINI	BAPLNM	12	18	\$	\$
6	892001E113220	BREAD, FRENCH, FRESH, HEARTH BAKED	BEBG1	1	16	\$	\$
7	892001E114344	BREAD, MULTIGRAIN, FRESH, SLICED, PAN BAKED, ROUND TOP	BEBGR2	1	32	\$	\$
8	892001E220385	BREAD, PITA, FRESH, WHITE	BEPIT	6	12	\$	\$
9	892001E113763	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH	BERAI2	1	32	\$	\$
10	892001E113767	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	BERYE2	1	32	\$	\$
11	892001E114184	BREAD, SOURDOUGH, FRESH, SLICED	BESDO2	1	32	\$	\$
12	892001E220347	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ROUND TOP, ENRICHED	BEWHI	1	24	\$	\$
13	892001E220346	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	BETEX	1	24	\$	\$
14	892001E113042	BREAD, WHOLE WHEAT, FRESH, SLICED, ROUND TOP	BEWHE	1	24	\$	\$
15	892001E220384	CROISSANT, PLAIN, FRESH	CRMARR	12	36	\$	\$
16	892001E220360	FOCACCIA SHEET, FRESH, PERFORATED	BEFOCH	2	90	\$	\$
17	892001E113212	MUFFIN, ENGLISH, FRESH	ROENG	6	12	\$	\$
18	892001E220349	ROLLS, DINNIE, FRESH, WHITE, PAN BAKED	ROPLN	12	22	\$	\$
19	892001E112004	ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, ENRICHED	RODOG	12	22	\$	\$
20	892001E220696	ROLLS, FRENCH, FRESH, WHITE, 6 INCH	ROSUF6U	6	21	\$	\$
21	892001E220697	ROLLS, FRENCH, FRESH, WHOLE WHEAT, 6 INCH	ROSUF6U	6	21	\$	\$
22	892001E220588	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS	ROHAS	12	30	\$	\$
23	892001E113379	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED	ROHAW	12	30	\$	\$
24	892001E117987	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	ROHAM	12	30	\$	\$
25	892001E113579	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	ROHOG	12	34	\$	\$
26	892001E220348	ROLLS, KAISER, ONION, FRESH	ROKAO	6	24	\$	\$
27	892001E220386	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED, ENRICHED	ROPAR	12	22	\$	\$
28	892001E220353	TORTILLA, CORN, FRESH	TOCOR	36	33	\$	\$
29	892001E119827	TORTILLA, PRESSED FLOUR, 10 INCH	TOFLO10	12	30	\$	\$
30	892001E119826	TORTILLA, PRESSED FLOUR, FRESH, 12 INCH	TOFLO12	12	36	\$	\$

SPE300-16-D-W490 Award Prices for California (S&S Bakery)  
 FIRST TIER (APRIL 3, 2016 - MARCH 31, 2018)  
 SECOND TIER (APRIL 1, 2018 - MARCH 30, 2019)

CLIN#	LSH or NSH	ITEM DESCRIPTION	PRODUCT CODE	Count per PKG.	PKG Size In Ounces	Tier-1 Price per PKG.	Tier-2 Price per PKG.
31	892001E220354	TORTILLA, WHOLE WHEAT FLOUR, FRESH, 6 INCH	TOWWW6	12	13	\$ [REDACTED]	\$ [REDACTED]
32	892001E220352	TORTILLA, FRESH FLOUR, 6 INCH	TOFLO6	12	13	\$ [REDACTED]	\$ [REDACTED]
33	892001E220351	TORTILLA, FRESH FLOUR, 8 INCH	TOFLO8	12	19	\$ [REDACTED]	\$ [REDACTED]
34	892001E220355	WRAP, SPINACH, FRESH, 12 INCH	TOSPH12	12	36	\$ [REDACTED]	\$ [REDACTED]
35	892001E220356	WRAP, TOMATO, FRESH, 12 INCH	TOTOM12	12	36	\$ [REDACTED]	\$ [REDACTED]