

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

2. CONTRACT NO. SPM30012-D-W623		3. AWARD/EFFECTIVE DATE 16 NOV 2011	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-11-R0080	6. SOLICITATION ISSUE DATE 08/31/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Joan Marie Grace		b. TELEPHONE NUMBER (No collect calls) 215-737-0750	8. OFFER DUE DATE/ LOCAL TIME 10/04/2011 4:00 PM

9. ISSUED BY DEFENSE LOGISTICS AGENCY TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:
		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (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	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

15. DELIVER TO SEE SCHEDULE ON PAGE 9	CODE	16. ADMINISTERED BY SAME AS BLOCK 9	CODE
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17a. CONTRACTOR/ OFFEROR FRANZ FAMILY BAKERIES 2006 S. WELLER STREET SEATTLE, WA 98144 TELEPHONE NO. 425-501-6010	CODE 9P945	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 369031 COLUMBUS, OHIO 43236-9031	CODE SL4701
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<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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FRESH BREAD AND BAKERY ITEMS GROUP III: US SHIPS (TROOP SUPPORT), WA SEE ATTACHED SCHEDULE OF ITEMS ON PAGES 2-7 PERIOD OF PERFORMANCE: DECEMBER 04, 2011 THROUGH NOVEMBER 30, 2013 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 25% MINIMUM: \$22,407.71 200% MAXIMUM: \$179,261.68	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$89,630.84
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 52.212-4. FAR 52.212-3 AND 62.212-5 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 62.212-4. FAR 62.212-5 IS ATTACHED. ADDENDOA	<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 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30011R0080 OFFER DATED <u>10/03/2011</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) John Moeen, Asst Mgr	31b. NAME OF CONTRACTING OFFICER (Type or print) PETER KROK
30c. DATE SIGNED 11-16-11	31c. DATE SIGNED 11/16/11

YEAR 1 – December 04, 2011 through December 1, 2012DESCRIPTION/SPECIFICATIONSGROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
36.	BREAD, FRENCH, FRESH, HEARTH BAKED (CASE)			
	16 OZ LOAF	1,032 LB	\$1.55	\$ 1,599.60
	PKG PRICE TO GOVERNMENT \$1.55			
	CASE PRICE \$18.60 COUNT PER CASE 12			
	PRODUCT CODE 88324			
37.	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED (CASE)			
	16 OZ LOAF	84 LB	\$1.68	\$ 141.12
	PKG PRICE TO GOVERNMENT \$1.68			
	CASE PRICE \$20.16 COUNT PER CASE 12			
	PRODUCT CODE 88323			
38.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH (CASE)			
	24 OZ LOAF	9,684 LB	\$0.80	\$ 7,747.20
	PKG PRICE TO GOVERNMENT \$1.20			
	CASE PRICE \$14.40 COUNT PER CASE 12			
	PRODUCT CODE 88313			
39.	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH			
	32 OZ LOAF	5,524 LB	\$1.25	\$ 6,905.00
	PKG PRICE TO GOVERNMENT \$2.50			
	PRODUCT CODE 88320			
40.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED (CASE)			
	24 OZ LOAF	13,806 LB	\$0.80	\$11,044.80
	PKG PRICE TO GOVERNMENT \$1.20			
	CASE PRICE \$14.40 COUNT PER CASE 12			
	PRODUCT CODE 88314			
41.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, FOR TEXAS TOAST (CASE)			
	16 OZ LOAF	276 LB	\$0.81	\$ 223.56
	PKG PRICE TO GOVERNMENT \$1.22			
	CASE PRICE \$14.64 COUNT PER CASE 12			
	PRODUCT CODE 88325			

YEAR 1 – December 04, 2011 through December 1, 2012GROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
42.	BAGELS, BLUEBERRY, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	1,050 LB	\$1.34	\$ 1,407.00
	PKG PRICE TO GOVERNMENT \$1.51			
	CASE PRICE \$18.12 COUNT PER CASE 12			
	PRODUCT CODE 88328			
43.	BAGELS, CINNAMON RAISIN, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	945 LB	\$1.34	\$ 1,266.30
	PKG PRICE TO GOVERNMENT \$1.51			
	CASE PRICE \$18.12 COUNT PER CASE 12			
	PRODUCT CODE 88329			
44.	BAGELS, PLAIN, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	1,425 LB	\$1.34	\$ 1,909.50
	PKG PRICE TO GOVERNMENT \$1.51			
	CASE PRICE \$18.12 COUNT PER CASE 12			
	PRODUCT CODE 88326			
45.	MUFFINS, ENGLISH, FRESH (CASE)			
	6 PER 13 OZ PKG	273 LB	\$1.08	\$ 294.84
	PKG PRICE TO GOVERNMENT \$0.88			
	CASE PRICE \$21.12 COUNT PER CASE 24			
	PRODUCT CODE 88318			
46.	ROLLS, DINNER, POTATO, FRESH Monday, Thursday and Saturday Only			
	8 PER 13.5 OZ PKG	535 LB	\$1.48	\$ 791.80
	PKG PRICE TO GOVERNMENT \$1.25			
	PRODUCT CODE 70513			

YEAR 1 – December 04, 2011 through December 1, 2012

GROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
47.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE (CASE)			
	12 PER 18 OZ PKG	2,196 LB	<u>\$1.24</u>	<u>\$ 2,723.04</u>
	PKG PRICE TO GOVERNMENT <u>\$1.40</u>			
	CASE PRICE <u>\$11.20</u> COUNT PER CASE <u>8</u>			
	PRODUCT CODE <u>88316</u>			
48.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE (CASE)			
	12 PER 21 OZ PKG	5,001 LB	<u>\$1.18</u>	<u>\$ 5,901.18</u>
	PKG PRICE TO GOVERNMENT <u>\$1.56</u>			
	CASE PRICE <u>\$9.36</u> COUNT PER CASE <u>6</u>			
	PRODUCT CODE <u>88317</u>			
49.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED (CASE)			
	6 PER 16 OZ PKG	1,824 LB	<u>\$1.14</u>	<u>\$ 2,079.36</u>
	PKG PRICE TO GOVERNMENT <u>\$1.14</u>			
	CASE PRICE <u>\$13.68</u> COUNT PER CASE <u>12</u>			
	PRODUCT CODE <u>88330</u>			

YEAR 1 TOTAL FOR GROUP III: \$44,034.30

YEAR 2 – December 02, 2012 through November 30, 2013DESCRIPTION/SPECIFICATIONSGROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
36.	BREAD, FRENCH, FRESH, HEARTH BAKED (CASE)			
	16 OZ LOAF	1,032 LB	\$1.63	\$ 1,682.16
	PKG PRICE TO GOVERNMENT \$1.63			
	CASE PRICE \$19.56 COUNT PER CASE 12			
	PRODUCT CODE 88324			
37.	BREAD, FRENCH, FRESH, SLICED, HEARTH BAKED (CASE)			
	16 OZ LOAF	84 LB	\$1.76	\$ 147.84
	PKG PRICE TO GOVERNMENT \$1.76			
	CASE PRICE \$21.12 COUNT PER CASE 12			
	PRODUCT CODE 88323			
38.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH (CASE)			
	24 OZ LOAF	9,684 LB	\$0.77	\$ 7,456.68
	PKG PRICE TO GOVERNMENT \$1.16			
	CASE PRICE \$13.92 COUNT PER CASE 12			
	PRODUCT CODE 88313			
39.	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH			
	32 OZ LOAF	5,524 LB	\$1.32	\$ 7,291.68
	PKG PRICE TO GOVERNMENT \$2.64			
	PRODUCT CODE 88320			
40.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED (CASE)			
	24 OZ LOAF	13,806 LB	\$0.84	\$11,597.04
	PKG PRICE TO GOVERNMENT \$1.26			
	CASE PRICE \$15.12 COUNT PER CASE 12			
	PRODUCT CODE 88314			
41.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, FOR TEXAS TOAST (CASE)			
	16 OZ LOAF	276 LB	\$0.85	\$ 234.60
	PKG PRICE TO GOVERNMENT \$1.28			
	CASE PRICE \$15.36 COUNT PER CASE 12			
	PRODUCT CODE 88325			

YEAR 2 -- December 02, 2012 through November 30, 2013GROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
42.	BAGELS, BLUEBERRY, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	1,050 LB	\$1.41	\$ 1,480.50
	PKG PRICE TO GOVERNMENT \$1.59			
	CASE PRICE \$19.08 COUNT PER CASE 12			
	PRODUCT CODE 88328			
43.	BAGELS, CINNAMON RAISIN, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	945 LB	\$1.41	\$ 1,332.45
	PKG PRICE TO GOVERNMENT \$1.59			
	CASE PRICE \$19.08 COUNT PER CASE 12			
	PRODUCT CODE 88329			
44.	BAGELS, PLAIN, FRESH, HEARTH BAKED (CASE)			
	6 PER 18 OZ PKG	1,425 LB	\$1.41	\$ 2,009.25
	PKG PRICE TO GOVERNMENT \$1.59			
	CASE PRICE \$19.08 COUNT PER CASE 12			
	PRODUCT CODE 88326			
45.	MUFFINS, ENGLISH, FRESH (CASE)			
	6 PER 13 OZ PKG	273 LB	\$1.13	\$ 308.49
	PKG PRICE TO GOVERNMENT \$0.92			
	CASE PRICE \$22.08 COUNT PER CASE 24			
	PRODUCT CODE 88318			
46.	ROLLS, DINNER, POTATO, FRESH Monday, Thursday and Saturday Only			
	8 PER 13.5 OZ PKG	535 LB	\$1.55	\$ 829.25
	PKG PRICE TO GOVERNMENT \$1.31			
	PRODUCT CODE 70513			

YEAR 2 – December 02, 2012 through November 30, 2013GROUP III: US Naval Ships (Troop Support)

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
47.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE (CASE)			
	12 PER 18 OZ PKG	2,196 LB	\$1.30	\$ 2,854.80
	PKG PRICE TO GOVERNMENT \$1.47			
	CASE PRICE \$11.76 COUNT PER CASE 8			
	PRODUCT CODE 88316			
48.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE (CASE)			
	12 PER 21 OZ PKG	5,001 LB	\$1.24	\$ 6,201.24
	PKG PRICE TO GOVERNMENT \$1.64			
	CASE PRICE \$9.84 COUNT PER CASE 6			
	PRODUCT CODE 88317			
49.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED (CASE)			
	6 PER 16 OZ PKG	1,824 LB	\$1.19	\$ 2,170.56
	PKG PRICE TO GOVERNMENT \$1.19			
	CASE PRICE \$14.28 COUNT PER CASE 12			
	PRODUCT CODE 88330			

YEAR 2 TOTAL FOR GROUP III: \$45,596.54

GROUP III: US Naval Ships (Troop Support)

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.

ORDERS ARE TO BE PLACED 72 HOURS BEFORE NOON PRIOR TO DELIVERY;

DANISH AND PIES: 96 HOUR LEAD TIME

NON-BAKE DAYS: TUESDAY AND SATURDAY;

NO DELIVERY ON WEDNESDAY AND SUNDAY;

DELIVERY DAYS: MONDAY, TUESDAY, THURSDAY, FRIDAY AND SATURDAY

POINT(S) OF CONTACT FOR ORDERING: Stacey Greene

PHONE NUMBER: 502-232-2191 Ext. 4490

FAX NUMBER: 503-813-0393

EMAIL: Stacey.Greene@usbakery.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Karen Rathmanner

PHONE NUMBER: 503-232-2191 Ext. 4474

FAX NUMBER: 503-731-5698

EMAIL: Karen.Rathmanner@usbakery.com

EDI Code: 930302130

DELIVERY SCHEDULE**GROUP III: US Naval Ships (Troop Support)**

<u>Deliver to:</u>	<u>Frequency:</u>
FISC Bremerton (N0040A) 467 W. Street C 431 Bremerton, WA 98314-5100 POC: Susan Jett Email: Susan.Jett@navy.mil	Five (5) Days Per Week 0500 - 1200

<u>Deliver to:</u>	<u>Frequency:</u>
NAV SUB Base Bangor (N0040C) Bldg. 2101 Bangor, WA 98315 POC: Susan Jett Email: Susan.Jett@navy.mil	Three (3) Days – M, W, F 0700 - 1600

<u>Deliver to:</u>	<u>Frequency:</u>
FISC Detachment Everett (N0040D) 467 West St. C 431 Everett, WA 98207-0001 POC: Susan Jett Email: Susan.Jett@navy.mil	Five (5) Days Per Week 0500 - 1200

<u>Deliver to:</u>	<u>Frequency:</u>
MSC Ships Washington (N0040E) 467 West St. C 431 Bremerton, WA 98314 POC: Susan Jett Email: Susan.Jett@navy.mil	Five (5) Days Per Week 0500 - 1200

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE.

NOTE: FOR ALL GROUPS (EXCEPT DELIVERIES MADE TO SHIPS): SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

This contract incorporates by reference all of the terms and conditions found in the following documents: SPM300-11-R-0080 (solicitation dated August 31, 2011); Amendment 0001 (dated September 29, 2011); and the awardee's offer (dated October 3, 2011).

RAPID GATE

Many bases currently require enrollment in Rapid Gate and will not allow entry without RapidGate clearance. The contractor must take all necessary steps prior to award to obtain RapidGate enrollment in time for the start of performance under this contract. The contractor must demonstrate as part of their proposal that they currently are or will be enrolled prior to the start of performance. 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 offeror that is not already enrolled must begin enrollment as soon as possible. If difficulty or delay in enrollment in RapidGate is encountered, 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 www.rapidgate.com.

Please note that RapidGate is currently a requirement for access to some military bases; however, these and other locations may require enrollment in other security programs at some time in the future. In this event, 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.