

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

2. CONTRACT NO. SPM30012-D-W624		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 UNRESTRICTED OR SET ASIDE: _____ % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

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

12. DISCOUNT TERMS

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 ON PAGE 11

CODE

16. ADMINISTERED BY SAME AS BLOCK 9

CODE

17a. CONTRACTOR/ OFFEROR CODE 9P945 FACILITY CODE

FRANZ FAMILY BAKERIES
 2006 S. WELLER STREET
 SEATTLE, WA 98144

TELEPHONE NO. 425-501-6010

18a. PAYMENT WILL BE MADE BY CODE SL4701

DFAS COLUMBUS CENTER
 ATTN: DFAS-BVDP (SL4701)
 P.O. BOX 369031
 COLUMBUS, OHIO 43236-9031

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
	FRESH BREAD AND BAKERY ITEMS GROUP IV: US SHIPS (TROOP SUPPORT), WA SEE ATTACHED SCHEDULE OF ITEMS ON PAGES 2-9 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: \$39,279.48 200% MAXIMUM: \$314,235.82

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$157,117.91

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 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

29. AWARD OF CONTRACT: REF. SPM30011R0080 OFFER DATED 10/03/2011. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)
John Moen Acct 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, 2012**DESCRIPTION/SPECIFICATIONS****GROUP IV: US Naval Ships (Troop Support)**

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
50.	COOKIES, CHOCOLATE CHIP, FRESH (CASE) Friday Only; 1 Week Lead Time 100 PIECES PER 96 OZ CASE CASE PRICE TO GOVERNMENT \$ <u>14.00</u> PRODUCT CODE <u>57012</u>	312 LB	\$ <u>2.33</u>	\$ <u>726.96</u>
51.	COOKIES, MOLASSES, FRESH (CASE) Friday Only; 1 Week Lead Time 100 PIECES PER 96 OZ CASE CASE PRICE TO GOVERNMENT \$ <u>14.00</u> PRODUCT CODE <u>57009</u>	72 LB	\$ <u>2.33</u>	\$ <u>167.76</u>
52.	COOKIES, OATMEAL RAISIN, FRESH (CASE) Friday Only; 1 Week Lead Time 100 PIECES PER 96 OZ CASE CASE PRICE TO GOVERNMENT \$ <u>14.00</u> PRODUCT CODE <u>57010</u>	270 LB	\$ <u>2.33</u>	\$ <u>629.10</u>
53.	COOKIES, PEANUT BUTTER, FRESH (CASE) Friday Only; 1 Week Lead Time 100 PIECES PER 96 OZ CASE CASE PRICE TO GOVERNMENT \$ <u>14.00</u> PRODUCT CODE <u>57008</u>	306 LB	\$ <u>2.33</u>	\$ <u>712.98</u>
54.	DONUTS, FRESH, CHOCOLATE, GLAZED 12 PER 32 OZ PKG PKG PRICE TO GOVERNMENT \$ <u>9.25</u> PRODUCT CODE <u>77114</u>	668 DZ	\$ <u>9.25</u>	\$ <u>6,179.00</u>
55.	DONUTS, FRESH, CINNAMON SWIRL, GLAZED 12 PER 32 OZ PKG PKG PRICE TO GOVERNMENT \$ <u>9.25</u> PRODUCT CODE <u>77118</u>	736 DZ	\$ <u>9.25</u>	\$ <u>6,808.00</u>

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
56.	DONUTS, FRESH, COATED W/CHOCOLATE			
	6 PER 12 OZ PKG	42 PG	\$2.33	\$ 97.86
	PKG PRICE TO GOVERNMENT <u>\$2.33</u>			
	PRODUCT CODE <u>70704</u>			
57.	DONUTS, FRESH, COATED			
	6 PER 12 OZ PKG	47 PG	\$2.33	\$ 109.51
	PKG PRICE TO GOVERNMENT <u>\$2.33</u>			
	PRODUCT CODE <u>70703</u>			
58.	DONUTS, FRESH, FILLED W/JELLY			
	12 PER 32 OZ PKG	642 DZ	\$9.25	\$5,938.50
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>77113</u>			
59.	DONUTS, FRESH, FUDGE ICED, CUSTARD FILLED			
	12 PER 32 OZ PKG	538 DZ	\$9.25	\$4,976.50
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>77115</u>			
60.	DONUTS, FRESH, GLAZED W/MAPLE, OBLONG			
	12 PER 32 OZ PKG	625 DZ	\$9.25	\$5,781.25
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>77117</u>			
61.	DONUTS, FRESH, GLAZED			
	12 PER 32 OZ PKG	986 DZ	\$9.25	\$9,120.50
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>77116</u>			
62.	DONUTS, FRESH, VARIETY PACK, RAISED (CHOCOLATE ICED, MAPLE GLAZED)			
	12 PER 32 OZ PKG	581 DZ	\$9.25	\$5,374.25
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>77119</u>			

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
63.	MUFFINS, ASSORTED, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT \$4.66 PRODUCT CODE 77516	976 PG	\$4.66	\$4,548.16
64.	MUFFINS, BLUEBERRY, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT \$4.66 PRODUCT CODE 77490	46 PG	\$4.66	\$ 214.36
65.	MUFFINS, HONEY BRAN, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT 4.66 PRODUCT CODE 77487	55 PG	\$4.66	\$ 256.30
66.	PIE, FRESH (READY TO EAT), APPLE, 2 CRUST OR LATTICE TOP Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$8.51 PRODUCT CODE 84346	836 EA	\$8.51	\$7,114.36
67.	PIE, FRESH (READY TO EAT), CHERRY Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$9.30 PRODUCT CODE 84344	648 EA	\$9.30	\$6,026.40
68.	PIE, FRESH (READY TO EAT), FRENCH APPLE Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$8.51 PRODUCT CODE 84345	157 EA	\$8.51	\$1,336.07

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
69.	PIE, FRESH (READY TO EAT), MIXED BERRY, 2 CRUST Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	442 EA	\$9.30	\$4,110.60
	PKG PRICE TO GOVERNMENT \$9.30			
	PRODUCT CODE 84341			
70.	PIE, FRESH (READY TO EAT), PEACH Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	425 EA	\$9.30	\$3,952.50
	PKG PRICE TO GOVERNMENT \$9.30			
	PRODUCT CODE 84340			
71.	PIE, FRESH (READY TO EAT), RHUBARB Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	150 EA	\$8.81	\$1,321.50
	PKG PRICE TO GOVERNMENT \$8.81			
	PRODUCT CODE 84347			
72.	SWEET ROLLS, VARIETY PACK, FRESH, COFFEE, CINNAMON OR RAISIN 96 Hour Lead Time			
	6 PER 9 OZ PKG	534 PG	\$4.03	\$2,152.02
	PKG PRICE TO GOVERNMENT \$4.03			
	PRODUCT CODE 77481			

YEAR 1 TOTAL FOR GROUP IV: \$77,654.44

YEAR 2 – December 02, 2012 through November 30, 2013**DESCRIPTION/SPECIFICATIONS****GROUP IV: US Naval Ships (Troop Support)****CASE QUANTITIES ARE ACCEPTABLE**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
50.	COOKIES, CHOCOLATE CHIP, FRESH (CASE) Friday Only; 1 Week Lead Time			
	100 PIECES PER 96 OZ CASE	312 LB	\$2.33	\$ 726.96
	CASE PRICE TO GOVERNMENT \$14.00			
	PRODUCT CODE <u>57012</u>			
51.	COOKIES, MOLASSES, FRESH (CASE) Friday Only; 1 Week Lead Time			
	100 PIECES PER 96 OZ CASE	72 LB	\$2.33	\$ 167.76
	CASE PRICE TO GOVERNMENT \$14.00			
	PRODUCT CODE <u>57009</u>			
52.	COOKIES, OATMEAL RAISIN, FRESH (CASE) Friday Only; 1 Week Lead Time			
	100 PIECES PER 96 OZ CASE	270 LB	\$2.33	\$ 629.10
	CASE PRICE TO GOVERNMENT \$14.00			
	PRODUCT CODE <u>57010</u>			
53.	COOKIES, PEANUT BUTTER, FRESH (CASE) Friday Only; 1 Week Lead Time			
	100 PIECES PER 96 OZ CASE	306 LB	\$2.33	\$ 712.98
	CASE PRICE TO GOVERNMENT \$14.00			
	PRODUCT CODE <u>57008</u>			
54.	DONUTS, FRESH, CHOCOLATE, GLAZED			
	12 PER 32 OZ PKG	668 DZ	\$9.30	\$6,212.40
	PKG PRICE TO GOVERNMENT \$9.30			
	PRODUCT CODE <u>77114</u>			
55.	DONUTS, FRESH, CINNAMON SWIRL, GLAZED			
	12 PER 32 OZ PKG	736 DZ	\$9.30	\$6,844.80
	PKG PRICE TO GOVERNMENT \$9.30			
	PRODUCT CODE <u>77118</u>			

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
56.	DONUTS, FRESH, COATED W/CHOCOLATE			
	6 PER 12 OZ PKG	42 PG	<u>\$2.45</u>	\$ <u>102.90</u>
	PKG PRICE TO GOVERNMENT <u>\$2.45</u>			
	PRODUCT CODE <u>70704</u>			
57.	DONUTS, FRESH, COATED			
	6 PER 12 OZ PKG	47 PG	<u>\$2.45</u>	\$ <u>115.15</u>
	PKG PRICE TO GOVERNMENT <u>\$2.45</u>			
	PRODUCT CODE <u>70703</u>			
58.	DONUTS, FRESH, FILLED W/JELLY			
	12 PER 32 OZ PKG	642 DZ	<u>\$9.30</u>	\$ <u>5,970.60</u>
	PKG PRICE TO GOVERNMENT <u>\$9.30</u>			
	PRODUCT CODE <u>77113</u>			
59.	DONUTS, FRESH, FUDGE ICED, CUSTARD FILLED			
	12 PER 32 OZ PKG	538 DZ	<u>\$9.30</u>	\$ <u>5,003.40</u>
	PKG PRICE TO GOVERNMENT <u>\$9.30</u>			
	PRODUCT CODE <u>77115</u>			
60.	DONUTS, FRESH, GLAZED W/MAPLE, OBLONG			
	12 PER 32 OZ PKG	625 DZ	<u>\$9.30</u>	\$ <u>5,812.50</u>
	PKG PRICE TO GOVERNMENT <u>\$9.30</u>			
	PRODUCT CODE <u>77117</u>			
61.	DONUTS, FRESH, GLAZED			
	12 PER 32 OZ PKG	986 DZ	<u>\$9.30</u>	\$ <u>9,169.80</u>
	PKG PRICE TO GOVERNMENT <u>\$9.30</u>			
	PRODUCT CODE <u>77116</u>			
62.	DONUTS, FRESH, VARIETY PACK, RAISED (CHOCOLATE ICED, MAPLE GLAZED)			
	12 PER 32 OZ PKG	581 DZ	<u>\$9.30</u>	\$ <u>5,403.30</u>
	PKG PRICE TO GOVERNMENT <u>\$9.30</u>			
	PRODUCT CODE <u>77119</u>			

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
63.	MUFFINS, ASSORTED, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT \$4.89 PRODUCT CODE 77516	976 PG	\$4.89	\$4,772.64
64.	MUFFINS, BLUEBERRY, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT \$4.89 PRODUCT CODE 77490	46 PG	\$4.89	\$ 224.94
65.	MUFFINS, HONEY BRAN, FRESH 96 Hour Lead Time			
	8 PER 21.2 OZ PKG PKG PRICE TO GOVERNMENT 4.89 PRODUCT CODE 77487	55 PG	\$4.89	\$ 268.95
66.	PIE, FRESH (READY TO EAT), APPLE, 2 CRUST OR LATTICE TOP Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$8.94 PRODUCT CODE 84346	836 EA	\$8.94	\$7,473.84
67.	PIE, FRESH (READY TO EAT), CHERRY Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$9.77 PRODUCT CODE 84344	648 EA	\$9.77	\$6,330.96
68.	PIE, FRESH (READY TO EAT), FRENCH APPLE Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA PKG PRICE TO GOVERNMENT \$8.94 PRODUCT CODE 84345	157 EA	\$8.94	\$1,403.58

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

CASE QUANTITIES ARE ACCEPTABLE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
69.	PIE, FRESH (READY TO EAT), MIXED BERRY, 2 CRUST Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	442 EA	<u>\$9.77</u>	<u>\$4,318.34</u>
	PKG PRICE TO GOVERNMENT <u>\$9.77</u>			
	PRODUCT CODE <u>84341</u>			
70.	PIE, FRESH (READY TO EAT), PEACH Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	425 EA	<u>\$9.77</u>	<u>\$4,152.25</u>
	PKG PRICE TO GOVERNMENT <u>\$9.77</u>			
	PRODUCT CODE <u>84340</u>			
71.	PIE, FRESH (READY TO EAT), RHUBARB Monday, Thursday and Saturday Only; 96 Hour Lead Time			
	9 IN DIAMETER/48 OZ EA	150 EA	<u>\$9.25</u>	<u>\$1,387.50</u>
	PKG PRICE TO GOVERNMENT <u>\$9.25</u>			
	PRODUCT CODE <u>84347</u>			
72.	SWEET ROLLS, VARIETY PACK, FRESH, COFFEE, CINNAMON OR RAISIN 96 Hour Lead Time			
	6 PER 9 OZ PKG	534 PG	<u>\$4.23</u>	<u>\$2,258.82</u>
	PKG PRICE TO GOVERNMENT <u>\$4.23</u>			
	PRODUCT CODE <u>77481</u>			

YEAR 2 TOTAL FOR GROUP IV: \$79,463.47

GROUP IV: 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

COOKIES: 1 WEEK 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 IV: 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.