

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

2. CONTRACT NO. SPM30012-D-W831		3. AWARD/EFFECTIVE DATE 12-14-11	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-11-R0087	6. SOLICITATION ISSUE DATE 09/28/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Joan Marie Grace		b. TELEPHONE NUMBER (No collect calls) 216-737-0750	8. OFFER DUE DATE/ LOCAL TIME 11/01/2011 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 (EDAWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE ON PAGE 4	CODE	16. ADMINISTERED BY SAME AS BLOCK 9	CODE
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17a. CONTRACTOR/ OFFEROR CODE 9T306	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
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	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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	FRESH DONUT ITEMS GROUP I: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA SEE ATTACHED SCHEDULE OF ITEMS ON PAGE 2 PERIOD OF PERFORMANCE: DECEMBER 10, 2011 THROUGH DECEMBER 15, 2012 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
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25. ACCOUNTING AND APPROPRIATION DATA 10% MINIMUM: \$330,480.00 150% MAXIMUM: \$4,957,200.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,304,800.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 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. 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 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. SPM30011R0087 OFFER DATED <u>10/28/2011</u> , YOUR OFFER ON SOLICITATION (BLOCK 8), 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) Thomas C. McNeil Sr. Vice Pres. Off-Premises Op	30c. DATE SIGNED 12/14/11
31b. NAME OF CONTRACTING OFFICER (Type or print) H. SCARANGELLI	31c. DATE SIGNED 12-14-11

DESCRIPTION/SPECIFICATIONS**GROUP I: TROOP ISSUE: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	DONUTS, FRESH, GLAZED			
	12 PER 20 OZ PKG	259,200 DZ	<u>\$3.95</u>	<u>\$1,023,840.00</u>
	PKG PRICE TO GOVERNMENT <u>\$3.95</u>			
	PRODUCT CODE <u>001-02280-001</u>			
2.	DONUTS, FRESH, FILLED W/LEMON, GLAZED			
	12 PER 35 OZ PKG	72,000 DZ	<u>\$4.95</u>	<u>\$ 356,400.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-06232-001</u>			
3.	DONUTS, FRESH, FILLED W/RASPBERRY, GLAZED			
	12 PER 35 OZ PKG	72,000 DZ	<u>\$4.95</u>	<u>\$ 356,400.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-06302-001</u>			
4.	DONUTS, FRESH, CAKE STYLE, PLAIN			
	12 PER 24 OZ PKG	21,600 DZ	<u>\$4.95</u>	<u>\$ 106,920.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-11026-001</u>			
5.	DONUTS, FRESH, COATED, FUDGE ICED GLAZE			
	12 PER 27 OZ PKG	129,600 DZ	<u>\$4.95</u>	<u>\$ 641,520.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-02530-001</u>			
6.	DONUTS, FRESH, CAKE STYLE, POWDERED			
	12 PER 30 OZ PKG	79,200 DZ	<u>\$4.95</u>	<u>\$ 392,040.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-11030-001</u>			
7.	DONUTS, FRESH, CREAM FILLED			
	12 PER 36 OZ PKG	86,400 DZ	<u>\$4.95</u>	<u>\$ 427,680.00</u>
	PKG PRICE TO GOVERNMENT <u>\$4.95</u>			
	PRODUCT CODE <u>001-06403-001</u>			

ESTIMATED TOTAL FOR GROUP I: \$3,304,800.00

GROUP I: TROOP ISSUE: SHIPS IN TIDEWATER, NORFOLK, AND YORK RIVER, VA

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.

Lead time is 48 hours notice; non-delivery day(s) are Sunday.

A DELIVERY TICKET WILL ACCOMPANY EACH DELIVERY ORDER CITING ORDER NUMBER, UNIT PRICE, BE ITEMIZED, EXTENDED AND TOTALED.

A COPY OF CODING SYSTEM AND TARE WEIGHT OF THE ITEMS TO BE DELIVERED IS REQUESTED BY CONSIGNEE.

PRICES CITED ON DELIVERY TICKETS FOR STORES SITES WILL BE THE PRICES AT THE TIME OF ORDER AND NOT THE PRICES AT THE TIME OF DELIVERY.

DELIVERIES AND PERFORMANCE

A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled. 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 based on Government unit of issue.

All deliveries exclude national legal holidays unless otherwise indicated by ordering activity.

Bread and Bakery products will be truck tail-gate delivered. Items will be off-loaded from the contractor(s) vehicle(s) and contractor personnel will place items delivered inside the dining halls, warehouses, etc.

INSPECTION:

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

POINT(S) OF CONTACT FOR ORDERING: Will Bonner

PHONE NUMBER: 757-497-4878

FAX NUMBER: 757-499-7307

EMAIL: kk024sales@krispykreme.com

POINT(S) OF CONTACT FOR INVOICING & PAYMENT: Warren Bailey

PHONE NUMBER: 336-733-3724

FAX NUMBER: 336-733-3813

EMAIL: wbailey@krispykreme.com

DELIVERY SCHEDULE**GROUP I: Troop Issue: Ships in Tidewater, Norfolk, and York River, VA**

<u>Deliver to:</u>	<u>Frequency:</u>
Ships in Norfolk Area and Visiting Ships	Deliveries between 0500 & 0600 hours; up to six (6) delivery days per week (Monday through Saturday)
Newport News Ship Bldg. and Dry Dock Piers, Yorktown Piers, Horn Brothers, Newport News	Deliveries between 0500 & 0700 hours; up to six (6) delivery days per week (Monday through Saturday)

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.

Deliveries shall not be left on docks or wharves, and must be made to government representatives authorized to accept deliveries. The Fitting Out and Supply Support Assistance Center (FOSSAC) was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center (FISC) when making deliveries of their product. Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the FISC office prior to the delivery truck departing from the base, anywhere between 5:00 AM and 3:00 PM, depending on the individual requirement of each customer.

This contract incorporates by reference all of the terms and conditions found in the following documents: SPM300-11-R-0087 (solicitation dated September 28, 2011); and the awardee's offer (dated October 28, 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.