

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

2. CONTRACT NO. SPM300-12-D-W632		3. AWARD/EFFECTIVE DATE 1/18/2012	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-11-R-0076	6. SOLICITATION ISSUE DATE 08/31/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Lynn Luc		b. TELEPHONE NUMBER (No collect calls) 215-737-2325	8. OFFER DUE DATE/ LOCAL TIME 10/03/11 4:00 pm

9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA SUBSISTENCE 700 ROBBINS AVE. PHILADELPHIA, PA 19111-5092	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 311812 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO SEE DELIVERY SCHEDULE.	CODE	16. ADMINISTERED BY SAME AS BLOCK 9.	CODE
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17a. CONTRACTOR/OFFEROR S&S Bakery 2545 Britannia Blvd. San Diego, CA 92154	CODE 042D2	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS Columbus Center ATTN: DFAS-BVDP (SL4701) P.O. Box 369031 Columbus, OH 43236-9031	CODE SL4701
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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
	BREAD AND PASTRY ITEMS FOR SHIP CUSTOMERS IN SAN DIEGO, CALIFORNIA. SEE SCHEDULE OF ITEMS ON PAGES 2-4 DELIVERY SCHEDULE IS ON PAGES 6 CONTRACT TERM: 02/26/2012 - 03/01/2014 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 25% MIN \$60,325.15	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$241,300.60
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" 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

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 HEREIN.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30011R0076 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) Steven Fadick Pres	30c. DATE SIGNED 1/18/2012	31b. NAME OF CONTRACTING OFFICER (Type or print) HELEN SCARANGELLI	31c. DATE SIGNED 1/18/2012
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA • FAR (40 CFR) 53.212

SCHEDULE OF SUPPLIES/SERVICES02/26/2012 THROUGH 03/01/2014GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CA

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.41</u> PRODUCT CODE <u>BEWHI</u>	57,126 LB	<u>\$0.93</u>	<u>\$53,127.18</u>
2.	BREAD, WHITE, SLICED, THICK, PAN BAKED, FRESH "TEXAS TOAST" 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.44</u> PRODUCT CODE <u>BETEX</u>	8,178 LB	<u>\$0.95</u>	<u>\$7,769.10</u>
3.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SLICED 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.44</u> PRODUCT CODE <u>BEWHE</u>	31,740 LB	<u>\$0.95</u>	<u>\$30,153.00</u>
4.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$3.72</u> PRODUCT CODE <u>BERAI2</u>	6,336 LB	<u>\$1.86</u>	<u>\$11,784.96</u>
5.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.22</u> PRODUCT CODE <u>BERYE2</u>	9,264 LB	<u>\$1.11</u>	<u>\$10,283.04</u>
6.	BREAD, SOURDOUGH, FRESH, SLICED 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$2.52</u> PRODUCT CODE <u>BESDO2</u>	496 LB	<u>\$1.26</u>	<u>\$624.96</u>
7.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP OR SANDWICH 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.44</u> PRODUCT CODE <u>BEWHE</u>	3,402 LB	<u>\$0.95</u>	<u>\$3,231.90</u>
8.	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED 32 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$3.72</u> PRODUCT CODE <u>BEPNL2</u>	16 LB	<u>\$1.86</u>	<u>\$29.76</u>
9.	BREAD, FRENCH, FRESH, HEARTH BAKED 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>BEBG1</u>	532 LB	<u>\$1.40</u>	<u>\$744.80</u>

SCHEDULE OF SUPPLIES/SERVICES

02/26/2012 THROUGH 03/01/2014 (CONTINUED)

GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CA

ITEM NO.	SUPPLIES/SERVICES	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
10.	BAGELS, ASSORTED FLAVORS (INCLUDING PLAIN), FRESH 6 PER 18 OZ. PKG. PKG PRICE TO GOVERNMENT \$1.52 PRODUCT CODE <u>BAPLN</u> <u>PLAIN</u> PRODUCT CODE <u>BACIR</u> <u>CINN/RAIS</u> PRODUCT CODE <u>BABLU</u> <u>BLUEBERRY</u> PRODUCT CODE <u>BASES</u> <u>SESAME</u>	6,598 LB	\$1.35	\$8,907.30
11.	BAGELS, PLAIN, FRESH, MINI 12 PER 24 OZ. PKG. PKG PRICE TO GOVERNMENT \$2.03 PRODUCT CODE <u>BAPLNM</u>	378 LB	\$1.35	\$510.30
12.	ENGLISH MUFFIN, FRESH 12 PER 26 OZ. PKG. PKG PRICE TO GOVERNMENT \$2.00 PRODUCT CODE <u>ROENG</u>	4,258 LB	\$1.23	\$5,237.34
13.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED 12 PER 21 OZ. PKG. PKG PRICE TO GOVERNMENT \$1.54 PRODUCT CODE <u>RODOG</u>	18,790 LB	\$1.17	\$21,984.30
14.	ROLLS, FRENCH, HARD, FRESH, WHITE, HEARTH BAKED, ENRICHED 12 PER 22 OZ. PKG. PKG PRICE TO GOVERNMENT \$1.65 PRODUCT CODE <u>ROFRE</u>	163 LB	\$1.20	\$195.60
15.	ROLLS, HAMBURGER, WHITE, FRESH, SLICED, PAN BAKED 12 PER 30 OZ. PKG. PKG PRICE TO GOVERNMENT \$1.69 PRODUCT CODE <u>ROHAM</u>	49,283 LB	\$0.90	\$44,354.70
16.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 12 PER 34 OZ. PKG. PKG PRICE TO GOVERNMENT \$2.23 PRODUCT CODE <u>ROHOG</u>	35,020 LB	\$1.05	\$36,771.00
17.	ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED 12 PER 22 OZ. PKG. PKG PRICE TO GOVERNMENT \$1.65 PRODUCT CODE <u>ROPAR</u>	788 LB	\$1.20	\$945.60
18.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 22 OZ. PKG.. PKG PRICE TO GOVERNMENT \$1.65 PRODUCT CODE <u>ROPLN</u>	1,465 LB	\$1.20	\$1,758.00

SCHEDULE OF SUPPLIES/SERVICES02/26/2012 THROUGH 03/01/2014 (CONTINUED)GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CA

19.	ROLLS, DINNER, FRESH, BROWN AND SERVE, PAN BAKED 12 PER 22 OZ. PKG.	2,247 LB	<u>\$1.20</u>	<u>\$2,696.40</u>
	PKG PRICE TO GOVERNMENT <u>\$1.65</u>			
	PRODUCT CODE <u>ROBNS</u>			
20.	BREAD BOWLS, SOURDOUGH 3 PER PKG	24 PKG	<u>\$3.15</u>	<u>\$75.60</u>
	PKG PRICE TO GOVERNMENT <u>\$3.15</u>			
	PRODUCT CODE <u>BEBOS</u>			
21.	CORNBREAD, JALAPENO, FULL SHEET 1 EACH	4 EA	<u>\$28.94</u>	<u>\$115.76</u>
	PKG PRICE TO GOVERNMENT <u>\$28.94</u>			
	PRODUCT CODE <u>CNJFUN</u>			

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$241,300.60

SCHEDULE OF SUPPLIES/SERVICES02/26/2012 THROUGH 03/01/2014 (CONTINUED)GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CA

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: LINDA FADICK
PHONE NUMBER: (619)489-2000
FAX NUMBER: (619)489-2010

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: LINDA FADICK
PHONE NUMBER: (619)489-2000
FAX NUMBER: (619)489-2010

ORDERING AND DELIVERY QUALIFICATIONS: 48 hour Lead time on items 1-21.

FOR ALL DELIVERY LOCATIONS IN GROUP 1:

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: RapidGate is currently a requirement for access to some military bases, 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)

PRODUCT QUALITY

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. 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.

SCHEDULE OF SUPPLIES/SERVICES02/26/2012 THROUGH 03/01/2014 (CONTINUED)GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CADELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
<u>SHIP CUSTOMERS IN SAN DIEGO, CA</u>		
Naval Base San Diego (NBSD) San Diego, CA 92136	0500 and 1530	Six (6) delivery days per week
Naval Base Point Loma (NBPL) San Diego, CA 92106	0500 and 1530	Six (6) delivery days per week
Naval Base Coronado (NBC) Coronado, Ca, 92170	0500 and 1530	Six (6) delivery days per week
BAE Shipyards San Diego, CA 92170	0500 and 1530	Six (6) delivery days per week
Broadway Pier San Diego, CA 92132	0500 and 1530	Six (6) delivery days per week
Camp Pendleton Camp Pendleton, CA 92055	0500 and 1530	Six (6) delivery days per week
Anti Submarine Warfare (ASW) Base San Diego, CA 92147	0500 and 1530	Six (6) delivery days per week

NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

Solicitation SPM30011-R-0076 with Amendment 0001 is incorporated by reference.

The following provisions and clauses are hereby incorporated by reference:

DFARS 252.212-7001 - Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items was updated in December 2011.

FAR 52.212-3 - Offeror Representations and Certifications -- Commercial Items was updated in November 2011.

SCHEDULE OF SUPPLIES/SERVICES02/26/2012 THROUGH 03/01/2014 (CONTINUED)GROUP 1: BREAD AND BAKERY PRODUCTS – SHIP CUSTOMERS IN SAN DIEGO, CA

FAR 52.212-5 - Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items was updated in January 2012.

FAR 52.204-9 – Personal Identity Verification of Contractor Personnel (January 2011).

DLAD 52.246-9039 - REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES was updated in November 2011.

DFARS 252.203-7002 - REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JAN 2009).

Rapid Gate security requirements and ADDENDUM to FAR 52.212-2, Evaluation of Commercial Items - New Rapid Gate Language has been updated.

“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”