

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

2. CONTRACT NO. SPE300-14-D-W386		3. AWARD/EFFECTIVE DATE 2014 MAY 04	4. ORDER NUMBER	1. REQUISITION NUMBER 1000021239	PAGE 1 OF 8
5. SOLICITATION NUMBER SPE300-14-X-0033		6. SOLICITATION ISSUE DATE 2014 FEB 12			

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 19111-5096 USA Local Admin: Margaret Whearty PSPTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEESCHEDULE	12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 8 CIRQUALITY PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR BIMBO FOODS, INC. DBA 255 BUSINESS CENTER DR HORSHAM PA 19044-3421 USA TELEPHONE NO. 8162286122	CODE SPE300 1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA	CODE SL4701
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<input type="checkbox"/> 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. <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
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$120,072.40
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 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 52.212-4 FAR 52.212-5 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. SPE300-14X0033 OFFER DATED 2014-Mar-05 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) Jill Hertzler, Admin Sales Coordinator	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 4/21/14	31c. DATE SIGNED 2014 APR 21

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (*Print*)
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)
 42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W386

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Form

ATTACHMENT

SPE300-14-D-W386
 SCHEDULE OF SUPPLIES/SERVICES
 May 4, 2014 THROUGH October 31, 2015
 Group 1 - Fort Dix, McGuire AFB, NJ ANG, SE PA VET CENTER

Item No.	Supplies/Supplies	Est. Annual Quantity	Unit Price	Total
1.	Bread, Italian, Fresh Sliced, pan baked 20 OZ LOAF PKG PRICE TO GOV: \$1.35 PRODUCT CODE: 863	2,266 LB	\$1.08	\$2,447.28
2.	BREAD, RAISIN, FRESH Sliced, round top 16 OZ LOAF PKG PRICE TO GOV: \$2.20 PRODUCT CODE: 2550	3,204 LB	\$2.20	\$7,048.80
3.	BREAD, RYE, FRESH Sliced, round top 24 OZ LOAF PKG PRICE TO GOV: \$1.10 PRODUCT CODE: 2094	11,498 LB	\$0.73	\$8,393.54
4.	BREAD, WHEAT, FRESH Sandwich 24 OZ LOAF PKG PRICE TO GOV: \$1.05 PRODUCT CODE: 6195	20,713 LB	\$0.70	\$14,499.10
5.	BREAD, WHITE, FRESH Sliced, sandwich 22OZ LOAF PKG PRICE TO GOV: \$0.94 PRODUCT CODE: 1024	36,980 LB	\$0.68	\$25,146.40
6.	BREAD, WHITE, FRESH FOR TEXAS TOAST 28 OZ LOAF PKG PRICE TO GOV: \$1.25 PRODUCT CODE: 8700	14,013 LB	\$0.71	\$9,949.23
7.	MUFFIN, ENGLISH, FRESH 12 per 24 OZ PKG PKG PRICE TO GOV: \$2.22 PRODUCT CODE: 9624	4,706 LB	\$1.48	\$6,964.88

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Group 1 – Fort Dix, McGuire AFB, NJ ANG, SE PA VET CENTER

Item No.	Supplies/Supplies	Est. Annual Quantity	Unit Price	Total
8.	ROLLS, DINNER, FRESH White 16 per 18 OZ PKG PKG PRICE TO GOV: \$1.48 PRODUCT CODE: 5928	5,381 LB	\$1.32	\$7,102.92
9.	ROLLS, FRANKFURTER White, Fresh, pan baked 16 per 22 OZ PKG PKG PRICE TO GOV: \$1.56 PRODUCT CODE: 5926	8,783 LB	\$1.13	\$9,924.79
10.	ROLLS, HAMBURGER, White 16 per 22 OZ PKG PKG PRICE TO GOV: \$1.52 PRODUCT CODE: 3426	21,536 LB	\$1.11	\$23,904.96
11.	ROLLS, HOAGIE/SUBMARINE Sliced, white, 6 per 15 oz pg PKG PRICE TO GOV: \$1.41 PRODUCT CODE: 3760	3,127 LB	\$1.50	\$4,690.50

TOTAL GROUP I: \$120,072.40

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May 4, 2014 THROUGH October 31, 2015

Group 1 – Fort Dix, McGuire AFB, NJ ANG, SE PA VET CENTER

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.
NON DELIVERY DAYS ARE WEDNESDAYS. There is a 3 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Anthony Bateman or Joyce Polcaro
PHONE NUMBER: 215-245-6740
FAX NUMBER: 215-245-7750

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Joy Zhu – Credit & Collection
PHONE NUMBER: 1-866-492-2242
FAX NUMBER: 1-866-827-8140

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

Schedule of Delivery Points:

DoDAAC

Activity

Frequency

FT9254

McGuire Air Mobility Warfare
5652 Texas Ave.
Ft. Dix, NJ 08640-5403
POC: TSgt Randolph
Phone: 609-754-7257

Three deliveries per week.
Deliveries are to be made
between 8:00 am - 11:00 am

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W15A94	Food Service Bldg. 5418 - 2nd floor Ft. Dix, NJ 08064 POC: Luz Harbin Phone: 609-562-2246	Four deliveries per week. (Saturday if needed). Deliveries are to be made between 6:30 am - 10:30 am
FT9061	Haiverson Hall 305 SVS/SVMF 2905 Tuskegee Airman Ave. McGuire AFB, NJ 80641-5012 POC: Adrienne Dash Phone: 609-754-5589	Two deliveries per week. Deliveries are to be made between 8:00 am - 10:00 am
FT9062	Flight Kitchen 305 SVS/SVMF 2905 Tuskegee Airman Ave. - North Bldg. 3830 McGuire AFB, NJ 08641-5012 POC: TSgt Amanda Procknal Phone: 609-754-3765	Three deliveries per week. Deliveries are to be made between 7:00 am - 9:00 am
FT9430	CHILD DEVELOPMENT CENTER 1 2905 TUSKEGEE AIRMAN AVENUE MCGUIRE AFB NJ 08641-5012 POC: Teresa Sneed Phone: 609-754-2966	Three deliveries per week. Deliveries are to be made between 8:00 am - 11:00 am
FT9489	YOUTH CENTER 2905 TUSKEGEE AIRMAN AVENUE MCGUIRE AFB NJ 08641-5012 POC: Donna Rhodes Phone: 609-754-3661	Three deliveries per week. Deliveries are to be made between 8:00 am - 11:00 am

May 5, 2013 - May 3, 2014DoDAACActivityFrequency

FT9429

CHILD DEVELOPMENT CENTER 2
2905 TUSKEGEE AIRMAN AVENUE
MCGUIRE AFB NJ 08641-5012
POC: Joe Erick
Phone: 609-754-4149

Three deliveries per week.
Deliveries are to be made
between 8:00 am - 11:00 am

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FB6303	Atlantic City NJ Air National Guard 400 Langley Road - Bldg. 405 Egg Harbor, NJ 08234-9507 POC: Jill Kovak Phone: 609-645-6295	Once A Month as Needed
SD0404	Delaware Valley Veterans Home 2701 Southampton Rd. Philadelphia, PA 19154 POC: Paul Sommerville Phone: 215-965-0315	Three deliveries per week. Deliveries are to be made between 7:00 am - 9:00 am
SP0343	Southeastern PA Veteran's Center One Veteran's Drive Spring City, PA 19475 POC: John Hughes Phone: 610-948-2427	Two deliveries per week. Deliveries are to be made between 8:00 am - 10:00 am

Part 12 Clauses**52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD**