

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

| | | | |
|---------------------------------------|--|--|--|
| 1. REQUISITION NUMBER 1000024110 | | PAGE 1 OF 4 | |
| 2. CONTRACT NO. SPE300-14-D-W414 | 3. AWARD/EFFECTIVE DATE 2014 JUL 01 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SPE300-14-X-0049 |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | b. TELEPHONE NUMBER (No collect calls) |
| | | 8. OFFER DUE DATE/ LOCAL TIME 2014 APR 21 | |

| | | | |
|--|----------------|--|--|
| 9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Randy Kim PSPRPBS Tel: 215-737-4539 Email: Randy.Kim@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: |

| | | | |
|--|-----------------------------------|---|-------------|
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS Net 10 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 9 Criticaly. PAS:None | CODE SPE300 |
|--------------------------------|------|---|----------------|

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|---|---------------|---------------|--|----------------|
| 17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3421 USA TELEPHONE NO. 8162286122 | CODE 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 | | | | |

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|---------------------------------------|--|
| 25. ACCOUNTING AND APPROPRIATION DATA | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$33,765.75 |
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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 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 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. SPE30014X0049 OFFER DATED 2014-May-29 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) James Marikis Sales mgr. | 31b. NAME OF CONTRACTING OFFICER (Type or Print) Lynn Luo |
| 30c. DATE SIGNED 7/1/14 | 31c. DATE SIGNED 2014 JUL 01 |

| 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-W414

PAGE 3 OF 4 PAGES

CONTINUED ON NEXT PAGE

Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Description/Specifications**August 24, 2014 through August 20, 2016****GROUP 1: Scott AFB, Illinois, Missouri ANG, and Bomber Wing, Missouri.**

| ITEM NO. | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT PRICE | TOTAL |
|---------------------|--|---|-----------------------|-------------------|
| 1. | BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE | 2,172 LB \$1.35 <u>5998 / 3937</u> | <u>\$0.90</u> | <u>\$1,954.80</u> |
| 2. | BREAD, WHITE, FRESH, SLICED, THICK, TEXAS TOAST, PAN BAKED 24 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE | 6,813 LB \$1.26 <u>3404</u> | <u>\$0.84</u> | <u>\$5,722.92</u> |
| 3. | BREAD, WHOLE WHEAT, FRESH, ROUND TOP, PAN BAKED 20 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE | 6,998 LB \$1.18 <u>3091</u> | <u>\$0.94</u> | <u>\$6,578.12</u> |
| 4. | BREAD, RAISIN, FRESH, SLICED, ROUND TOP, PAN BAKED 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE | 544 LB \$1.80 <u>4326 / 7747</u> | <u>\$1.80</u> | <u>\$979.20</u> |
| 5. | BREAD, RYE, FRESH, SLICED, ROUND TOP, PAN BAKED 16 OZ LOAF PKG PRICE TO GOVERNMENT PRODUCT CODE | 642 LB \$1.70 <u>6844 / 6846 / 4164</u> | <u>\$1.70</u> | <u>\$1,091.40</u> |
| 6. | ENGLISH MUFFIN, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE | 1,670 LB \$1.44 <u>4293 / 701</u> | <u>\$1.92</u> | <u>\$3,206.40</u> |
| 7. | ROLLS, PARKERHOUSE, FRESH, WHITE, PAN BAKED, SLICED 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE | 3,236 LB \$1.90 <u>4145</u> | <u>\$1.79</u> | <u>\$5,792.44</u> |

August 24, 2014 through August 20, 2016

GROUP 1: Scott AFB, Illinois, Missouri ANG, and Bomber Wing, Missouri.

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>ESTIMATED</u> | <u>UNIT</u> | <u>TOTAL</u> |
|-------------|---|------------------|---------------|-------------------|
| <u>NO.</u> | | <u>QUANTITY</u> | <u>PRICE</u> | |
| 8. | ROLLS, FRANKFURTER, FRESH, WHITE, PAN BAKED, SLICED, ENRICHED | | | |
| | 8 PER 12 OZ PKG | 1,143 LB | <u>\$1.45</u> | <u>\$1,657.35</u> |
| | PKG PRICE TO GOVERNMENT | <u>\$1.09</u> | | |
| | PRODUCT CODE | <u>3951/2771</u> | | |
| 9. | ROLLS, HAMBURGER, FRESH, WHOLE GRAIN, WHITE, SLICED | | | |
| | 12 PER 24 OZ PKG | 7,299 LB | <u>\$0.88</u> | <u>\$6,423.12</u> |
| | PKG PRICE TO GOVERNMENT | <u>\$1.32</u> | | |
| | PRODUCT CODE | <u>3447</u> | | |
| 10. | ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, HEARTH BAKED, SLICED | | | |
| | 6 PER 15 OZ PKG | 240 LB | <u>\$1.50</u> | <u>\$360.00</u> |
| | PKG PRICE TO GOVERNMENT | <u>\$1.41</u> | | |
| | PRODUCT CODE | <u>4143</u> | | |

GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$33,765.75

August 24, 2014 through August 20, 2016

GROUP 1: Scott AFB, Illinois, Missouri ANG, and Bomber Wing, Missouri.

WITHIN 72 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: Keith Lowry

PHONE NUMBER: (618)977-7995

FAX NUMBER: (314)291-0890

EMAIL: klowry@bbumail.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel

PHONE NUMBER: (866)492-2242 ext.5056

FAX NUMBER: (866)827-8140

EMAIL: npavel@bbumail.com

ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 1-10.

NON-BAKE DAYS – Wednesday and Sunday.

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.

August 24, 2014 through August 20, 2016

GROUP 1: Scott AFB, Illinois, Missouri ANG, and Bomber Wing, Missouri.

DELIVERY POINTS

| <u>LOCATION</u> | <u>TIME OF DELIVERIES</u> | <u>FREQUENCY AND LIMITATIONS</u> |
|---|---------------------------|----------------------------------|
| 1) ORDERING POINT: FT9088 SHIP TO: FT9088 Nightingale Dining 420 West Winter St. Bldg. #1800 Scott AFB, IL 62225 POC: SSG. Bryant Davis/SrA Daniel Luizzi 618-256-2909 bryant.davis1@us.af.mil daniel.luizzi@us.af.mil | 0800-1000 | Two (2) deliveries per week |
| 2) ORDERING POINT: FT9436 SHIP TO: FT9436 CDC1/Scott AFB 1805 West Winter Street Bldg. #1805 Scott AFB, IL 62225 POC: Barbara Robinson. 618-256-2375 barbara.robinson.5@us.af.mil | No required time | One (1) delivery per week |
| 3) ORDERING POINT: FT9437 SHIP TO: FT9437 CDC2/Scott AFB Jack Anderson Way Bldg. #1805 Scott AFB, IL 62225 POC: Laurie Rowan 618-256-2375 laurie.rowan@us.af.mil | No required time | One (1) delivery per week |

August 24, 2014 through August 20, 2016

GROUP 1: Scott AFB, Illinois, Missouri ANG, and Bomber Wing, Missouri.

DELIVERY POINTS

| <u>LOCATION</u> | <u>TIME OF DELIVERIES</u> | <u>FREQUENCY AND LIMITATIONS</u> |
|--|---------------------------|----------------------------------|
| 4) ORDERING POINT: FT9514 SHIP TO: FT9514 Scott AFB Youth Center 4691 Patriots Drive Bldg. #4780 Scott AFB, IL 62225 POC: Karen Jalbert 618-744-9245 Karen.jalbert@us.af.mil | 0700-0900 | Two (2) deliveries per week |

NOTE: FOR GROUP 1; 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.

Minimum Orders:

\$25.00

Emergency Orders:

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

Purchase Orders

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

James Markus Sales Manager
Company Representative Name

Jami Zuber 9/11/14
Signature & Date