

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000042146	PAGE 1 OF 3
2. CONTRACT NO. SPE300-16-D-W482	3. AWARD/EFFECTIVE DATE 2015 DEC 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0005	6. SOLICITATION ISSUE DATE 2015 OCT 28	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> H FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311991 <input type="checkbox"/> 8 (A) SIZE STANDARD:
11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)		13b. RATING
15. DELIVER TO SEE SCHEDULE	CODE	10. ADMINISTERED BY SEE BLOCK 3 Critical: PAS, Home		CODE	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 265 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 4028450341	CODE 1RDL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		CODE SL4701
<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			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$128,698.99	
<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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30016X0005 OFFER DATED 2015-Nov-10, 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) David Ziobrowski Sr. Food Service Manager		30c. DATE SIGNED 12/18/15	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris		31c. DATE SIGNED 2015 DEC 17

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 63.212

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

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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 (YYMM/DD)
		42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W482	PAGE 3 OF 3 PAGES
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Block 25: No Minimum Guaranteed. Maximum Dollar Value is \$150,000.00

Block 26: Total Award Amount for a 24 month period is \$126,698.99

Prices will be firm fixed for all items for the term of the contract, not to exceed twenty-four months or \$150,000.00, whichever comes first.

The contract period of performance will be from December 27, 2015 through December 23, 2017.

SCHEDULE OF ITEMS**12/27/2015 THROUGH 12/23/2017****GROUP I Fort Drum, New York**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, TEXAS TOAST, SLICED, ¼ IN.THICK, SANDWICH, FRESH 22 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.13</u> UPC CODE: <u>0027</u>	20,892 LB	<u>\$0.82</u>	<u>\$17,131.44</u>
2.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.02</u> UPC CODE: <u>6306</u>	21,165 LB	<u>\$1.02</u>	<u>\$21,588.30</u>
3.	BREAD, CINNAMON RAISIN, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.30</u> UPC CODE: <u>0123</u>	3,378 LB	<u>\$1.30</u>	<u>\$4,391.40</u>
4.	BREAD, MULTIGRAIN, FRESH 24 OZ LOAF PKG TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>0170</u>	2,667 LB	<u>\$0.90</u>	<u>\$2,400.30</u>
5.	BREAD, PART WHOLE WHEAT, FRESH 22 OZ LOAF PKG TO GOVERNMENT: <u>\$1.05</u> UPC CODE: <u>6739</u>	2,896 LB	<u>\$0.76</u>	<u>\$2,200.96</u>
6.	BREAD, WHOLE, WHEAT, FRESH, PAN BAKED, BUTTER TOPPED 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.18</u> UPC CODE: <u>6377</u>	15,270 LB	<u>\$0.79</u>	<u>\$12,063.30</u>
7.	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>6473</u>	3,845 LB	<u>\$1.12</u>	<u>\$4,306.40</u>

SCHEDULE OF ITEMS**12/27/2015 THROUGH 12/23/2017****GROUP I Fort Drum, New York**

<u>ITEM NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
8.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$ 1.40</u> UPC CODE: <u>6282</u>	21,898 LB	<u>\$0.93</u>	<u>\$20,438.13</u>
9.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.30</u> UPC CODE: <u>6356</u>	3,604 LB	<u>\$1.39</u>	<u>\$5,009.56</u>
10.	ROLLS, MULTIGRAIN, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.95</u> UPC CODE: <u>3242</u>	651 LB	<u>\$1.30</u>	<u>\$846.30</u>
11.	ROLLS, FRANKFURTER, WHEAT, FRESH 16 PER 32 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.90</u> UPC CODE: <u>5196</u>	10,453 LB	<u>\$0.95</u>	<u>\$9,930.35</u>
12.	MUFFIN, ENGLISH, WHEAT, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.25</u> UPC CODE: <u>7057</u>	3,257 LB	<u>\$1.67</u>	<u>\$5,439.19</u>
13.	BAGELS, VARIETY 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.90</u> UPC CODE: <u>7075 BLUEBERRY</u> UPC CODE: <u>7079 CINNAMON RAISIN</u> UPC CODE: <u>7078 PLAIN</u> UPC CODE: <u>7081 WHOLE WHEAT</u>	10,368 LB	<u>\$1.52</u>	<u>\$15,759.36</u>
14.	WRAP, WHEAT, FRESH 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.75</u> UPC CODE: <u>3389</u>	2,226 LB	<u>\$2.33</u>	<u>\$5,194.00</u>

ESTIMATED 24 MONTH TOTAL: \$126,698.99

SCHEDULE OF ITEMS

12/27/2015 THROUGH 12/23/2017

GROUP I Fort Drum, New York

WITHIN 96 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 BAKE DAYS ARE WEDNESDAYS, AND SUNDAYS. **There is a 96 hour lead time for all items on this contract.**

POINT(S) OF CONTACT FOR **ORDERING**: Leland Carpenter, Territory Sales Manager
PHONE NUMBER: **1-315-782-4189**
FAX NUMBER: **1-315-782-8156**
EMAIL: **LCarpenter@bbumall.com**

POINTS OF CONTACT FOR **INVOICING AND PAYMENT**: **Netty Pavel, Credit and Collections**
PHONE NUMBER: **1-866-492-2242 Ext. 5056**
FAX NUMBER: **1-866-827-8140**
EMAIL: **NPavel@bbumall.com**

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

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

SCHEDULE OF ITEMS**12/27/2015 THROUGH 12/23/2017****GROUP 1 Fort Drum, New York**

<u>DoDAAC</u>	<u>Activity</u>	<u>Frequency</u>
ACDF01	<p>2nd BCT, MTN CAFE Bldg. 10150, 4th Armor Div. Dr. FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil</p>	<p>Four Deliveries per/wk. Deliveries are made between 06:30am – 10:30am</p>
ACDF02	<p>10th Sustainment Brigade Building 795 8th St. & Restore Hope Ave. FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil</p>	<p>Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am</p>
ACDF03	<p>3rd BCT Annex/ Culinary Arts Building 10650 5th Armor Division Drive FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil</p>	<p>Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am</p>

ACDF04	1st BCT Dining Facility Building 10305 North River Ridge Loop FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil	Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am
ACDF07	10th Aviation BDE, DFAC Building 20350 Airfield Drive FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil	Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am
P16BFA	TISA Warehouse Perishable Building 60 Corner 1st & Quartermaster Rd. FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil	Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am
W16BFA	TISA Warehouse Semi- Perishable Building 60 Corner 1st & Quartermaster Rd. FT Drum, NY 13602 POC: Paul Bursik Phone: 315-772-5344 paul.bursik@us.army.mil POC: Phillip Douglas Phone: 315-772-4430 Phillip.douglas@us.army.mil	Four Deliveries per/wk. Deliveries are to be made between 06:00am – 10:30am

W913FM

O'Brien Readiness Training Ctr.
Building 50003
42nd Infantry Div. Drive
FT Drum, NY 13602
POC: Paul Bursik
Phone: 315-772-5344
paul.bursik@us.army.mil
POC: Phillip Douglas
Phone: 315-772-4430
Phillip.douglas@us.army.mil

Four Deliveries per/wk.
Deliveries are to be made
between 06:00am – 10:30am

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

INSPECTION:

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