

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000042698	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W494	3. AWARD/EFFECTIVE DATE 2016 APR 04	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0009	6. SOLICITATION ISSUE DATE 2016 JAN 13	
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: James Barr PSPTPBQ Tel: 215-737-7976 Fax: 215-737-4248 Email: JAMES.BARR@DLA.MIL		CODE SPE300	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) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB      NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8 (A)      SIZE STANDARD: 1,000 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO  SEE SCHEDULE		CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
17a. CONTRACTOR/ OFFEROR  BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA  TELEPHONE NO. 4028450341		CODE 1RBL5	FACILITY CODE	16. ADMINISTERED BY  SEE BLOCK 9 Critical/ty: PAS: None	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
17c. 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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$	
<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 1 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. SPE300-16-R-0009 OFFER DATED 2016-Feb-17, 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)  <i>Margaret Whearty</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL		2016 APR 05

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

1. REQUISITION NUMBER 1000042698		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-18-D-W494	3. AWARD/EFFECTIVE DATE 2016 APR 04	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-18-R-0009
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME	6. TELEPHONE NUMBER (No collect calls)
			8. SOLICITATION ISSUE DATE 2016 JAN 13
			8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5036  
USA  
Local Adm'n: James Barr PSPTPBO Tel: 215-737-7975 Fax: 215-737-4246  
Email: JAMES.BARR@DLA.MIL

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS  EDWOSB NAICS: 311812

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD: 1,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300

SEE BLOCK 9  
Critical: PAS:None

17a. CONTRACTOR/ OFFEROR CODE 1RBL5 FACILITY CODE

BIMBO BAKERIES USA, INC DBA BIMBO  
BAKERIES USA  
255 BUSINESS CENTER DR STE 200  
HORSHAM PA 19044-3424  
USA

TELEPHONE NO. 4028450341

18a. PAYMENT WILL BE MADE BY CODE SL4701

DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 182317  
COLUMBUS OH 43218-2317  
USA

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.  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA

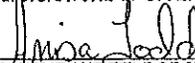
26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

29. AWARD OF CONTRACT: REF. SPE300-18-R-0009 OFFER DATED 2016-Feb-17 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) **Anisa Todd, Sales Analyst**

30c. DATE SIGNED **04/04/2016**

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED **2016 APR 04**

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 <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
--	--------------------	---------------------------------	--	------------------

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 ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT ( <i>Location</i> )	
42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

The estimated dollar value for the contract is \$ [REDACTED] with a 10% minimum value of \$ [REDACTED] and a 250% maximum value of \$ [REDACTED].

CONTINUED ON NEXT PAGE

**Form**

**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID information here

**Part 12 Clauses**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.Delivery Schedule	SPE30016DW494 GROUP 1 DELIVERY SCHEDULE.pdf

## SCHEDULE OF SUPPLIES/SERVICES

Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB

Tier 1: 04/10/2016 THROUGH 04/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040008500</u>	19,167 LB	\$	\$
2.	BREAD, WHITE, SANDWICH, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870024415</u>	102,060 LB	\$	\$
3.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080114</u>	62,445 LB	\$	\$
4.	BREAD, RYE, SANDWICH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341003200</u>	8,134 LB	\$	\$
5.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341005240</u>	20,668 LB	\$1	\$
6.	BREAD, SOURDOUGH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341000343</u>	5,055 LB	\$	\$
7.	BREAD, MULTI-GRAIN, FRESH, SLICED 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7294571588</u>	5,197 LB	\$	\$

\*Unit price is the price per pound

**Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB**  
**Tier 1: 04/10/2016 THROUGH 04/07/2018**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, WHOLE GRAIN, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7167301212</u>	15,957 LB	\$	\$
9.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7294560134</u>	82,107 LB	\$	\$
10.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812127707</u>	27,605 LB	\$	\$
11.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812129208</u>	21,348 LB	\$	\$
12.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812110208</u>	18,097 LB	\$	\$
13.	ENGLISH MUFFINS, WHOLE WHEAT, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812118407</u>	2,681 LB	\$	\$
14.	PIE, APPLE, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500306</u>	613 LB	\$	\$
15.	PIE, CHERRY, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500307</u>	535 LB	\$	\$
16.	ROLLS, DINNER, WHITE, UNSLICED, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040073938</u>	38,405 LB	\$	\$

**Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB**

Tier 1: 04/10/2016 THROUGH 04/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
17.	ROLLS, FRANKFURTER, WHITE, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040006100</u>	30,953 LB	\$	\$
18.	ROLLS, FRANKFURTER, WHEAT, FRESH 8 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341013558</u>	602 LB	\$	\$
19.	ROLLS, HAMBURGER, WHITE, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040008108</u>	63,333 LB	\$	\$
20.	ROLLS, HAMBURGER, WHITE WITH SESAME SEEDS, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040025520</u>	7,757 LB	\$	\$
21.	ROLLS, HAMBURGER, WHITE, "5", FRESH 8 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341016141</u>	1,928 LB	\$	\$
22.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080017</u>	15,358 LB	\$	\$
23.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341013552</u>	14,209 LB	\$	\$
24.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080031</u>	753 LB	\$	\$
25.	SWEET ROLLS, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500304</u>	1,230 LB	\$	\$

ESTIMATED TIER 1 TOTAL GROUP 1: \$

SCHEDULE OF SUPPLIES/SERVICES  
Tier 2: 04/08/2018 THROUGH 04/06/2019

Group 1 -- NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040008500</u>	9,584 LB	\$	\$
2.	BREAD, WHITE, SANDWICH, SLICED, FRESH 32 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870024415</u>	51,030 LB	\$	\$
3.	BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080114</u>	31,223 LB	\$	\$
4.	BREAD, RYE, SANDWICH, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341003200</u>	4,067 LB	\$	\$
5.	BREAD, RAISIN, SLICED, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341005240</u>	10,334 LB	\$	\$
6.	BREAD, SOURDOUGH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341000343</u>	2,528 LB	\$	\$
7.	BREAD, MULTI-GRAIN, FRESH, SLICED 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7294571588</u>	2,599 LB	\$	\$

\*Unit price is the price per pound

Tier 2: 04/08/2018 THROUGH 04/06/2019Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	BREAD, WHOLE GRAIN, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7167301212</u>	7,979 LB	\$	\$
9.	BREAD, WHOLE WHEAT, SLICED, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7294560134</u>	41,054 LB	\$	\$
10.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812127707</u>	13,803 LB	\$	\$
11.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812129208</u>	10,674 LB	\$	\$
12.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812110208</u>	9,049 LB	\$	\$
13.	ENGLISH MUFFINS, WHOLE WHEAT, FRESH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>4812118407</u>	1,340 LB	\$	\$
14.	PIE, APPLE, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500306</u>	307 LB	\$	\$
15.	PIE, CHERRY, INDIVIDUALLY WRAPPED, FRESH 3.5 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500307</u>	267 LB	\$	\$
16.	ROLLS, DINNER, WHITE, UNSLICED, FRESH 24 PER 28 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040073938</u>	19,203 LB	\$	\$

**Tier 2: 04/08/2018 THROUGH 04/06/2019**

**Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
17.	ROLLS, FRANKFURTER, WHITE, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040006100</u>	15,476 LB	\$	\$
18.	ROLLS, FRANKFURTER, WHEAT, FRESH 8 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341013558</u>	301 LB	\$	\$
19.	ROLLS, HAMBURGER, WHITE, FRESH 8 PER 11 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040008108</u>	31,667 LB	\$	\$
20.	ROLLS, HAMBURGER, WHITE WITH SESAME SEEDS, FRESH 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>5040025520</u>	3,878 LB	\$	\$
21.	ROLLS, HAMBURGER, WHITE, "5", FRESH 8 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341016141</u>	964 LB	\$	\$
22.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080017</u>	7,679 LB	\$	\$
23.	ROLLS, HOAGIE/SUBMARINE, WHITE, FRESH 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7341013552</u>	7,105 LB	\$	\$
24.	ROLLS, HOAGIE/SUBMARINE, WHOLE WHEAT, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7870080031</u>	376 LB	\$	\$
25.	SWEET ROLLS, HONEY BUN, INDIVIDUALLY WRAPPED, FRESH 4 OZ PKG PKG PRICE TO GOVERNMENT: \$ PRODUCT CODE: <u>7651500304</u>	615 LB	\$	\$

ESTIMATED TIER 2 TOTAL GROUP 1: \$

ESTIMATED 3 YEAR TOTAL FOR GROUP 1: \$

SPE300-16-D-W494

Group 1 – NC: Camp Lejeune, Fort Bragg, and Seymour Johnson AFB

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 SUNDAYS, AND WEDNESDAYS. There is a 5 day (120 hours) order lead time for all items on this contract except for pies and sweet rolls which require a 7 day (168 hours) order lead time).

POINT OF CONTACT FOR ORDERING: Tom Arcuri  
PHONE NUMBER: 1-919-221-9771/TArcuri@bbumail.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel  
npavel@bbumail.com  
PHONE NUMBER: 1-866-492-2242 ext. 5056

**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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

**Descriptions/Specifications:** Contract period: April 10, 2016 through April 06, 2019.

**Delivery Schedule**

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

BLDG J-1854

Fort Bragg, NC 28310

POC's for Fort Bragg customers: Janice V. Johnson/e-mail: Janice.v.johnson.2ctr@mail.mil

Sean W. Green/e-mail: Sean.w.green.ctr@mail.mil

Phone: (910)- 643-8700

**\*OP listed below stands for Ordering Point**

<b>LOCATION</b>	<b>TIME OF DELIVERIES</b>	<b>FREQUENCY</b>
Fort Bragg, NC 28310 Ordering Point: W36N0Q	0800-1500	Up to 5 deliveries per week
Ship to: W6YB3C/OP: W36N0Q JSOC Eatery, 3-2543 Degloper Street	Same as above	Same as above
Ship to: W6YB3D/ OP: W36N0Q 82 <sup>ND</sup> AVN, M-5530 Goldberg Street, Fort Bragg, NC 28307	Same as above	Same as above
Ship to: W6YB3E/ OP: W36N0Q WTB, Bldg. 4-1832 Normandy Drive	Same as above	Same as above
Ship to: W6YB3G/ OP: W36N0Q 3 <sup>RD</sup> BDE DFAC, Bldg. A-3556. Butner Road	Same as above	Same as above
Ship to: W6YB3H/ OP: W36N0Q ATF JSOC, Bldg. A-9073 Aberdeen Training Facility	0800-1500	Up to 5 deliveries per week
Ship to: W6YB3L/ OP: W36N0Q 1 <sup>ST</sup> BCT, Bldg. B-1732 Bastogne Drive	Same as above	Same as above
Ship to: W6YB3M/ OP: W36N0Q 2 <sup>ND</sup> BDE, Bldg. C-9453 Gruber Road	Same as above	Same as above
Ship to: W6YB3N/ OP: W36N0Q SWCS, Bldg. D-3624 Ardennes Street, Ft. Bragg NC 28307	Same as above	Same as above
Ship to: W6YB3R/ OP: W36N0Q HHC 20 <sup>TH</sup> ENGR BDE, Bldg. H-4842 Gruber Road/Essayon Street	Same as above	Same as above

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

<b>LOCATION</b>	<b>TIME OF DELIVERIES</b>	<b>FREQUENCY</b>
Ship to: <b>W6YB3S/ OP: W36N0Q</b> 82 <sup>ND</sup> Sustainment BDE, Bldg. 3-5103, Longstreet Rd.	<b>0800-1500</b>	<b>Up to 5 deliveries per week</b>
Ship to: <b>W6YB3U/OP: W36N0Q</b> USA JFK SPEC Warfare Center Bldg. T-3467, Camp McCall, Ft. Bragg, NC 28307	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>W6YB3V/ OP: W36N0Q</b> 108 Modular DFAC, Bldg. X-3429 Spartan Way, Ft. Bragg, NC 28307	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>W6YBAA/OP: W36N0Q</b> Security OPNS Training Facility Bldg. O-1900 McKellar Rd., Ft. Bragg, NC 28307	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>0601AA/OP: W36N0Q</b> Culinary Arts Center, Bldg. 3-2306 Modularity Rd.	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>W36N0Q/OP: W36N0Q</b> Food Service Subsistence Activity Bldg. J-1854, Cook Street Bay 3	<b>Same as above</b>	<b>Same as above</b>
Ordering Point: <b>W36XTM</b> Ship to: <b>W36XTM</b> Womack Army Med Center, Bldg. 4-2843, Reilly Rd.	<b>0730-1130</b>	<b>1 delivery per week</b>
<b>POC for Camp Lejeune: Jamie.Harrington@sodexo.com</b> 3362 Henderson Drive Jacksonville, NC 28546 Jamie's phone: (252)-466-9082 Camp Lejeune, NC	<b>Before 1400</b>	<b>Up to 4 deliveries per week</b>
Ordering Point: <b>M67001 and M67002</b> Food Services SVC-SUBS, Marine Corps Base , Camp Lejeune NC 28542		
Ship to: <b>MM0149/OP: M67002</b> G60-G Street Camp Geiger POC: Charles James (910)-449-0369	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>MM0249/OP: M67002</b> 227 D Street Camp Lejeune POC: Mickey Khanna (910)-450-9075	<b>Same as above</b>	<b>Same as above</b>
Ship to: <b>MM0550/OP: M67002</b> 125 Horn Road-Court House Bay POC: Jeremy Grove (910)-455-6572	<b>Same as above</b>	<b>Same as above</b>

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

<b>LOCATION</b>	<b>TIME OF DELIVERIES</b>	<b>FREQUENCY</b>
Ship to: MM0750/OP: M67002 135 Range Road- Stone Bay POC: Renesha Williams (910)-440-2023	Before 1400	Up to 4 deliveries per week
Ship to: MM1449/OP: M67002 420 Gonzales Blvd- French Creek POC: Steve Cummings (910)-443-9656	Same as above	Same as above
Ship to: MM1349/OP: M67002 128 A Street- Hadnot point POC: Gary Walls (910)-450-6207	Same as above	Same as above
Ship to: MM1549/OP: M67002 100 Parachute Tower Rd- Wallace Creek POC: Kenneth Johnson (910)-451-3446	Same as above	Same as above
Ship to: MM2049/OP: M67002 4013 Douglas Rd- New River Air Station POC: Courtney Paugh (910)-449-6807	Same as above	Same as above
Ship to: MM2149/OP: M67002 411 L Street Camp Lejeune, NC POC: Mario Obando (910)-451-9272	Same as above	Same as above
Ship to: MM1049/OP: M67002 455 Harlum Rd.- Camp Johnson POC: Mike Picano (910) 450-1515	before 1400	Up to 4 deliveries per week
Ship to: MM2549/OP: M67002 521 O Street/Camp Lejeune POC: David Mcelhinney (910)-451-8080	Same as above	Same as above
Ship to: MM2749/OP: M67002 303 Barker Rd- French Creek POC: Tina Adams (910)-451-8836	Same as above	Same as above
Ship to: MEF206/OP: M27115 MCALF Atlantic Field Road Atlantic, NC 28511	0730-1130	Up to 4 deliveries per week
Ship to: MEF211/OP: M27115 Combat Town, Sneeds Ferry Road Camp Lejeune, NC 28540	Same as above	Same as above
Ship to: MEF224/ OP: M27115 LZ Albatross, Sneeds Ferry Road Camp Lejeune, NC 28540	Same as above	Same as above

Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
Ship to: MEF230/ OP: M27115 LZ Blue Bird, Hammock Bay Road Camp Lejeune, NC 28542	0730-1130	Up to 4 deliveries per week
Ship to: MEF243/ OP: M27115 8 <sup>TH</sup> Marine Field Mess, Bldg. 117 C Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MEF244/ OP: M27115 2D Marine Field Mess Bldg. 207, F Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MEF245/ OP: M27115 6 <sup>TH</sup> Marine Field Mess Bldg. 434, L Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MEF246/ OP: M27115 10 <sup>TH</sup> Marine Field Mess Bldg. 532, O Street, Camp Lejeune NC 28542	Same as above	Same as above
Ship to: MEF247/ OP: M27115 HQ BN, 2D Marine Division Field Mess Bldg. 441, H Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MEF251/ OP: M27115 1 <sup>ST</sup> BN 9 <sup>TH</sup> Marines Bldg. 229, D Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MEF254/ OP: M27115 MWSS 257 Field Mess Bldg. 4192, Perimeter Rd., MCAS New River, NC 28543	0730-1130	Up to 4 deliveries per week
Ship to: MEF256/ OP: M27115 CLR 27 Field Mess Bldg. 1828, Duncan Street, Camp Lejeune 28542	Same as above	Same as above
Ship to: MEF257/ OP: M27115 11 MHG Field Mess Bldg. 1200, West Rd., Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: MML100/OP: M27115 Rations Platoon Bldg. 1117, Birch Street, Camp Lejeune, NC 28542	Same as above	Same as above
Ship to: M21405/OP: MFRNC1 Fox Co., 4 <sup>th</sup> Tank BN 4 <sup>TH</sup> Marine Division Bldg. 333, H Street, Camp Lejeune, NC 28542	0730-1130	2 deliveries a month

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

<b>LOCATION</b>	<b>TIME OF DELIVERIES</b>	<b>FREQUENCY</b>
Seymour Johnson AFB, NC DODAAC: FT9032 (TISA) and FT9449 (Youth Care) Mailing Address: 4th Services Squadron, 1540 Goodson Street, Seymour Johnson AFB, NC 27531	0800-1500	Up to 4 deliveries per week
Ship to: FT9449/OP: FT9032 Seymour Johnson AFB, CDC Child Development Center 1030 Langley Ave Goldsboro, NC 27531-2544 POC: Theresa Elliot (919)-722-1195	same as above	same as above
Ship to: FT9575/OP: FT9032 Seymour Johnson AFB Youth Center Program Bldg 4103 Goldsboro, NC 27531 POC: Chameeka Brooks (919)-722-0386	same as above	same as above
FT9032 Southern Eagle Dining Facility POC: Pam Pressly (919)-722-4085 Seymour Johnson AFB	same as above	same as above
Ship to: FT9033/OP: FT9032 Flight Kitchen, Bldg. 4610 2814 Jabara Ave., Seymour Johnson AFB 27530 POC: Kevin Boston (919)-722-4085	same as above	same as above
Ship to: FT6331/OP: FT9032 145 AW/SVF NC Air National Guard Bldg. 45, 4930 Minuteman Way Charlotte, NC 28208 POC: SMGT Trial (704)-391-4346	as needed	as needed
Ship to: 145RTS/OP: FT9032 38268 Prime Beef Blvd New London, NC 28127 POC: SMGT Trial (704)-391-4346	as needed	as needed
Ship to: 263CBC/OP: FT9032 39471 Hercules Drive New London, NC 28127 POC: SMGT Trial (704)-391-4346	as needed	as needed
Ship to: FB4488 Bldg 501, Combat Control School 1 Matero Drive	as needed	as needed

**Group 1-Fort Bragg, Camp Lejeune, and Seymour Johnson AFB, NC**

<b><u>LOCATION</u></b>	<b><u>TIME OF DELIVERIES</u></b>	<b><u>FREQUENCY</u></b>
Pope Army Field, NC 28308 POC: Phillip Spencer Webb /phone (910)-394-1510		As needed
USCG Diligence Ship to: Z12102/OP: CGNC02 WMEC 616, 109 N. Water Street Wilmington, NC 28401F	0630-1400	2 deliveries per month
Naval Hospital N68093 100 Brewster Blvd.	0730-1130	1 delivery per week

**There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.**