

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. P00001 3. EFFECTIVE DATE 12/12/13 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE SPE300 7. ADMINISTERED BY (if other than Item 6) CODE \_\_\_\_\_

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111-5092  
Attn: Christina Miller / (215) 737-7347

SAME AS BLOCK #6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Blmbo Foods, Inc.  
255 Business Center Drive  
Horsham, PA 19044-3421  
USA

Telephone: 816-228-6122

(X) 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE30013DW325  
 10B. DATED (SEE ITEM 13) 18 AUGUST 2013

CODE 6X5CO FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) \_\_\_\_\_

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 - Contract Terms and Conditions -- Commercial Items (Jun 2010)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This purpose of this modification is to update product codes, update places of performance, and delivery frequencies (see attachment #1).
- All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Rick Rosenbach Regional Manager  
 15B. CONTRACTOR/OFFEROR \_\_\_\_\_  
 15C. DATE SIGNED 12/3/13  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINA M. MILLER, Contracting Officer  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 12/12/13  
 (Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer) \_\_\_\_\_

**GROUP I**

**TIER 1**

**YEARS 1 AND 2**

**AUGUST 18, 2013 THROUGH AUGUST 15, 2015**

## Tier 1 - Years 1 &amp; 2 - Group I

Item Description	Quantity	UOM	Price	Unit Price
1 BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
20 OZ LOAF	64,096	LBS	\$0.63	\$40,380.48
PKG PRICE TO GOVERNMENT: \$0.79				
PRODUCT CODE: 5618				
2 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
16 OZ LOAF	18,528	LBS	\$1.67	\$30,941.76
PKG PRICE TO GOVERNMENT: \$1.67				
PRODUCT CODE: 2660				
3 BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
20 OZ LOAF	262,544	LBS	\$0.60	\$157,526.40
PKG PRICE TO GOVERNMENT: \$0.75				
PRODUCT CODE: 3779				
4 BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
24 OZ LOAF	87,664	LBS	\$0.67	\$58,734.88
SPECIFY PKG PRICE TO GOVERNMENT: \$1.00				
PRODUCT CODE: 3092				
5 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED, SANDWICH				
16 OZ LOAF	17,384	LBS	\$1.45	\$25,206.80
PKG PRICE TO GOVERNMENT: \$1.46				
PRODUCT CODE: 4454				

6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP				
	20 OZ LOAF	53,120	LBS	\$0.92	\$48,870.40
	PKG PRICE TO GOVERNMENT: \$1.15				
	PRODUCT CODE: 2773				
7	BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN BAKED				
	20 OZ LOAF	199,760	LBS	\$1.12	\$223,731.20
	PKG PRICE TO GOVERNMENT: \$1.40				
	PRODUCT CODE: 2823				
8	ROLLS, DINNER, FRESH, BROWN N SERVE				
	12 COUNT PER PKG	3,320	LBS	\$1.60	\$5,312.00
	PKG SIZE: 12 OZ				
	PKG PRICE TO GOVERNMENT: \$1.20				
	PRODUCT CODE: 3957				
9	ROLLS, DINNER, FRESH, WHITE, SOFT				
	24 COUNT PER PKG	17,688	LBS	\$0.80	\$14,150.40
	PKG SIZE: 28 OZ				
	PKG PRICE TO GOVERNMENT: \$1.40				
	PRODUCT CODE: 3967				
10	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED				
	12 COUNT PER PKG	198,752	LBS	\$1.24	\$246,452.48
	SIZE: 23 OZ				
	PKG PRICE TO GOVERNMENT: \$1.78				
	PRODUCT CODE: 5538				

11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS				
	12 COUNT PER PKG	38,872	LBS	\$1.25	\$48,590.00
	SIZE: 23 OZ				
	PKG PRICE TO GOVERNMENT: \$1.80				
	PRODUCT CODE: 3945				
12	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED				
	12 COUNT PER PKG	96,867	LBS	\$1.02	\$98,804.34
	SIZE: 18 OZ				
	PKG PRICE TO GOVERNMENT: \$1.15				
	PRODUCT CODE: 5541				
13	BAGELS, PLAIN, FRESH				
	6 COUNT PER PKG	3,696	LBS	\$1.12	\$4,139.52
	SIZE: 20 OZ				
	PKG PRICE TO GOVERNMENT: \$1.40				
	PRODUCT CODE: 7078				
14	MUFFIN, ENGLISH, FRESH				
	6 COUNT PER PKG	4,248	LBS	\$1.40	\$5,947.20
	SIZE: 12 OZ				
	PKG PRICE TO GOVERNMENT: \$1.05				
	PRODUCT CODE: 7002				

TOTAL FOR YEARS 1 &amp; 2 - GROUP I:

\$1,008,787.80

**GROUP I**

**TIER 2**

**YEAR 3**

**AUGUST 16, 2015 through AUGUST 13, 2016**

## Tier 2 - Year 3 - Group I

Item Description	Quantity	UOM	Price	Unit Price
29 BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
20 OZ LOAF	32,048	LBS	\$0.63	\$20,190.24
PKG PRICE TO GOVERNMENT: \$0.79				
PRODUCT CODE: 5618				
30 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
16 OZ LOAF	9,264	LBS	\$1.67	\$15,470.88
PKG PRICE TO GOVERNMENT: \$1.67				
PRODUCT CODE: 2660				
31 BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
20 OZ LOAF	131,272	LBS	\$0.60	\$78,763.20
PKG PRICE TO GOVERNMENT: \$0.75				
PRODUCT CODE: 3779				
32 BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
24 OZ LOAF	43,832	LBS	\$0.67	\$29,367.44
PKG PRICE TO GOVERNMENT: \$1.00				
PRODUCT CODE: 3092				
33 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED, SANDWICH				
16 OZ LOAF	8,692	LBS	\$1.45	\$12,603.40
PKG PRICE TO GOVERNMENT: \$1.45				
PRODUCT CODE: 4454				

34	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP				
	20 OZ LOAF	26,560	LBS	\$0.92	\$24,435.20
	PKG PRICE TO GOVERNMENT: \$1.15				
	PRODUCT CODE: 2773				
35	BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN BAKED				
	20 OZ LOAF	99,880	LBS	\$1.12	\$111,865.60
	PKG PRICE TO GOVERNMENT: \$1.40				
	PRODUCT CODE: 2823				
36	ROLLS, DINNER, FRESH, BROWN N SERVE				
	12 COUNT PER PKG	1,660	LBS	\$1.60	\$2,656.00
	SIZE: 12 OZ				
	PKG PRICE TO GOVERNMENT: \$1.20				
	PRODUCT CODE: 3957				
37	ROLLS, DINNER, FRESH, WHITE, SOFT				
	24 COUNT PER PKG	8,844	LBS	\$0.80	\$7,075.20
	SIZE: 28 OZ				
	PKG PRICE TO GOVERNMENT: \$1.40				
	PRODUCT CODE: 3967				
38	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED				
	12 COUNT PER PKG	99,376	LBS	\$1.24	\$123,226.24
	SIZE: 23 OZ				
	PKG PRICE TO GOVERNMENT: \$1.78				
	PRODUCT CODE: 3413				

39 ROLLS, HAMBURGER, FRESH, SLICED, WHITE,  
W/SESAME SEEDS, PAN BAKED, ENRICHED

12 COUNT PER PKG	19,436	LBS	\$1.25	\$24,295.00
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SIZE: 23 OZ

PKG PRICE TO GOVERNMENT: \$1.80

PRODUCT CODE: 3945

40 ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN  
BAKED

12 COUNT PER PKG	48,434	LBS	\$1.02	\$49,402.68
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SIZE: 18 OZ

PKG PRICE TO GOVERNMENT: \$1.15

PRODUCT CODE: 5541

41 BAGELS, PLAIN, FRESH

6 COUNT PER PKG	1,848	LBS	\$1.12	\$2,069.76
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SIZE: 20 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 7078

42 MUFFIN, ENGLISH, FRESH

6 COUNT PER PKG	2,214	LBS	\$1.40	\$3,099.60
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SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.05

PRODUCT CODE: 7002

TOTAL FOR YEAR 3 - GROUP I:

\$504,520.40

GRAND TOTAL FOR YEARS 1 & 2 AND 3 - GROUP I:

\$1,513,308.20

**CONTRACTOR'S CODING SYSTEM:**

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.**

**ORDER DELIERY LEAD-TIME:**

96 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

**NON-DELIVERY DAY(S):** Wednesdays and Sundays

**NON-BAKE DAY(S):** Wednesdays and Sundays

**IS YOUR COMPANY EDI CAPABLE? (Please circle a response)      NO**

**Note:** All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **Ordering:**

Mr. Rick Rosenbach Phone Number: 757-857-7936, X 11 Cell Number: 321-474-7596 Fax Number: 757-857-7957 Email: <a href="mailto:RRosenbach@sl.bbumail.com">RRosenbach@sl.bbumail.com</a>	Mr. Tom Vitanza Phone Number: 757-857-7936 Cell Number: 864-965-8118 Fax Number: 757-857-7957 Email: <a href="mailto:TVitanza@bbumail.com">TVitanza@bbumail.com</a>
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Point(s) of Contact for **Invoicing & Payment:**

Ms. Netty Pavel Phone Number: 866-492-2242, X5056 Fax Number: 866-492-2929 Email: <a href="mailto:NPavel@bbumail.com">NPavel@bbumail.com</a>
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**NOTE: 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.**

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date.

The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

Schedule of Delivery Points:

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

GROUP I: Ships In Tidewater, Norfolk, and York River, VADeliver to

Ships In Norfolk Area and  
Visiting Ships

Times/Frequency

Deliveries between 0500 & 0900 hours;  
up to five (5) delivery days per week;  
Sundays & Wednesdays (on emergency  
basis);\*\*

Newport News Ship Bldg. and  
Dry Dock Piers, Yorktown Piers,  
Horn Brothers, Newport News

Deliveries between 0500 & 0900 hours;  
up to five (5) delivery days per week  
Sundays & Wednesdays (on emergency  
basis);\*\*

\*\*Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.

EMERGENCY ORDERS

- A. Expedient fulfillment of emergency requirements is imperative. In order to adequately support emergency orders, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.
- B. The vendor shall provide, at minimum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.
- C. The vendor is responsible for providing the ordering facilities and the DLA Troop Support Contracting Officer with the name of the designated vendor representative responsible for handling emergency orders, and his/her phone number and/or pager number.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

**FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE**

**Note For Ships:** Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the **NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1<sup>st</sup> Floor**, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.

**Places of Performance:**

**Bimbo Foods, Inc. (Group I):**

<b><u>Places of Performance</u></b>	<b><u>Items</u></b>
Bimbo Bakeries, USA 320 E. Main Street, Valdese, NC 28690	1, 3, 5, 6, 7, 8, 9, 29, 31, 33, 34, 35, 36, and 37
Bimbo Bakeries, USA 1029 Cox Road Gastonia, NC 28054	2 and 30
Bimbo Bakeries, USA 1300 Adams Avenue Huntington, WV 25704	4, 10, 11, 12, 32, 38, 39, and 40
Crispy Bagel Company 230 N. Franklinton Road Ballimore, MD 21223	13 and 41
SB Thomas 7110 English Muffin Way Frederick, MD 21704	14 and 42