

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

1. REQUISITION NUMBER
1000009121

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-13-D-W327

3. AWARD/EFFECTIVE DATE
2013 AUG 23

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-13-R-1020

6. SOLICITATION ISSUE DATE
2013 MAY 01

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
DIA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Alesia Harris PSPT/PBN Tel: 215-737-8528 Fax: 215-737-4246
Email: alesia.harris@dta.mil

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB
 8 (A)
NAICS:
SIZE STANDARD:

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

12. DISCOUNT TERMS
Net 10 days

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

13b. RATING
14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE BLOCK 9
Credent: PAS:None

17a. CONTRACTOR/OFFEROR
EARTHGRAINS BAKING COMPANIES, INC.
EARTHGRAINS COMPANIES
1816 N BROADWAY AVE
OKLAHOMA CITY OK 73103-4408
USA

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43238-9031
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)
\$90,827.21

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 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. 13A1020 OFFER
DATED 2013-Aug-20, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Ernest S. Ravel

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
H. Scarangelli

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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 (<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

Block #25: 25% Minimum - \$22,706.80, 250% Maximum - \$227,068.03 (Estimated)

Block #26: Total Award Value - \$90,827.21 (Estimated)

Prices will be firm fixed for all items for the entire term of the contract. The contract period will be from:

August 23, 2013 through August 13, 2016. This contract is for a 36 month period.

CONTINUED ON NEXT PAGE

Part 12 Clauses

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

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

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

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments**List of Attachments**

Description	File Name
ATTACH.Schedule of Items/Delivery Points	SPE30013DW327 Altus-Tinker.pdf

TIER I
YEARS 1 AND YEAR 2
FIRM FIXED PRICES

August 23, 2013

THROUGH

August 15, 2015

DESCRIPTION/SPECIFICATIONS**GROUP I: Altus AFB and Tinker AFB, Oklahoma**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED			
	24OZ PKG	21,144LB	\$0.63	\$13,320.72
	PKG PRICE TO GOVERNMENT: \$0.95			
	PRODUCT CODE: 68			
2.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)			
	24OZ PKG	7,164LB	\$0.63	\$4,513.32
	PKG PRICE TO GOVERNMENT: \$0.95			
	PRODUCT CODE: 76			
3.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	2,560LB	\$1.74	\$4,454.40
	PKG PRICE TO GOVERNMENT: \$1.74			
	PRODUCT CODE: 40535			
4.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP ENRICHED			
	20OZ PKG	16,500LB	\$0.73	\$12,045.00
	PKG PRICE TO GOVERNMENT: \$0.91			
	PRODUCT CODE: 53067			
5.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	488LB	\$1.11	\$541.68
	PKG PRICE TO GOVERNMENT: \$1.11			
	PRODUCT CODE: 52396			
6.	BAGELS			
	6 PER 22OZ PKG	4,224LB	\$1.39	\$5,871.36
	PKG PRICE TO GOVERNMENT: \$1.91			
	FLAVORS &	PRODUCT CODE		
	PLAIN	51265		
	CINN-RAISIN	51267		

GROUP I: Altus AFB and Tinker AFB, Oklahoma

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
7.	MUFFINS, ENGLISH, FRESH			
	6 PER 13OZ PKG	816LB	\$1.22	\$995.52
	PKG PRICE TO GOVERNMENT: \$0.99			
	PRODUCT CODE: 76848			
8.	ROLLS, DINNER, FRESH, BROWN AND SERVE			
	12 PER 12OZ PKG	1,557LB	\$1.19	\$1,852.83
	PKG PRICE TO GOVERNMENT: \$0.89			
	PRODUCT CODE: 1556			
9.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED			
	16 PER 24OZ PKG	4,740LB	\$0.67	\$3,175.80
	PKG PRICE TO GOVERNMENT: \$1.40			
	PRODUCT CODE: 3418			
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED			
	12 PER 22OZ PKG	14,293LB	\$0.80	\$10,634.40
	PKG PRICE TO GOVERNMENT: \$1.10			
	PRODUCT CODE: 1020			
11.	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED			
	12 PER 24OZ PKG	2,688LB	\$0.93	\$2,499.84
	PKG PRICE TO GOVERNMENT: \$1.40			
	PRODUCT CODE: 41054			
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED			
	6 PER 16OZ PKG	192LB	\$1.25	\$240.00
	PKG PRICE TO GOVERNMENT: \$1.25			
	PRODUCT CODE: 53102			

ESTIMATED TOTAL FOR GROUP I: \$60,144.87

TIER II

YEAR 3

FIRM FIXED PRICES

August 16, 2015

THROUGH

August 13, 2016

DESCRIPTION/SPECIFICATIONS**GROUP I: Altus AFB and Tinker AFB, Oklahoma**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED			
	24OZ PKG	10,572LB	\$0.67	\$7,083.24
	PKG PRICE TO GOVERNMENT: \$1.00			
	PRODUCT CODE: 68			
2.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)			
	24OZ PKG	3,582LB	\$0.67	\$2,399.94
	PKG PRICE TO GOVERNMENT: \$1.00			
	PRODUCT CODE: 76			
3.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	1,280LB	\$1.83	\$2,342.40
	PKG PRICE TO GOVERNMENT: \$1.83			
	PRODUCT CODE: 40535			
4.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP ENRICHED			
	20OZ PKG	8,250LB	\$0.73	\$6,022.50
	PKG PRICE TO GOVERNMENT: \$0.91			
	PRODUCT CODE: 53067			
5.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	244LB	\$1.11	\$270.84
	PKG PRICE TO GOVERNMENT: \$1.11			
	PRODUCT CODE: 52396			
6.	BAGELS			
	6 PER 22OZ PKG	1,194LB	\$1.45	\$1,731.30
	PKG PRICE TO GOVERNMENT: \$1.99			
	FLAVORS &	PRODUCT CODE		
	PLAIN	51265		
	CINN-RAISIN	51267		

GROUP I: Altus AFB and Tinker AFB, Oklahoma

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
7.	MUFFINS, ENGLISH, FRESH			
	6 PER 13OZ PKG	408LB	\$1.27	\$518.16
	PKG PRICE TO GOVERNMENT: \$1.03			
	PRODUCT CODE: 76848			
8.	ROLLS, DINNER, FRESH, BROWN AND SERVE			
	12 PER 12OZ PKG	779LB	\$1.24	\$965.96
	PKG PRICE TO GOVERNMENT: \$0.93			
	PRODUCT CODE: 1556			
9.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED			
	16 PER 24OZ PKG	2,370LB	\$0.98	\$2,322.60
	PKG PRICE TO GOVERNMENT: \$1.47			
	PRODUCT CODE: 3418			
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED			
	12 PER 22OZ PKG	6,647LB	\$0.84	\$5,583.48
	PKG PRICE TO GOVERNMENT: \$1.16			
	PRODUCT CODE: 1020			
11.	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE WHEAT, PAN BAKED			
	12 PER 24OZ PKG	1,344LB	\$0.98	\$1,317.12
	PKG PRICE TO GOVERNMENT: \$1.47			
	PRODUCT CODE: 41054			
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED			
	6 PER 16OZ PKG	96LB	\$1.30	\$124.80
	PKG PRICE TO GOVERNMENT: \$1.30			
	PRODUCT CODE: 53102			

ESTIMATED TOTAL FOR GROUP I: \$30,682.34

GRAND TOTAL FOR YEARS 1& 2 AND 3 GROUP I: \$90,827.21

CONTRACTOR'S CODING SYSTEM:

WITHIN 168 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:

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

NON –BAKE DAY (S): Tuesday & Saturday

NON-DELIVERY DAY (S): Wednesday & Sunday

IS YOUR COMPANY CAPABLE OF RECEIVING ORDERS VIA EDI? YES

****PLEASE NOTE: DAYS OF AVAILABILITY FOR THE FOLLOWING ITEMS:**

Items 40, 42 – Mon., Thurs., Sat.

Item 43 – Mon., Thurs.

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. Jay Reed
Phone Number: 405-227-8634
Fax Number: 405-948-0814
Email: jreed@sl.bbumail.com

Point(s) of Contact for **Invoicing & Payment:**

Ms. Netty Pavel
Phone Number: 866-492-2242, X5056
Fax Number: 866-492-2929
Email: NPavel@bbumail.com

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.

DELIVERY SCHEDULE

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

Group I- Altus/Tinker, OK

Deliver to

Times/Frequency

Ordering Point FT9103

Solar Inn Airman's Dining Facility
209 S. 6th Street

Deliveries between 0700 & 0900 hours;
up to Three (3) delivery days per week;

Ordering Point FT9103

Flight Kitchen
97th FSS (Force Support Squadron)
209 S. 6th Street

Deliveries between 0700 & 0900 hours;
up to Three (3) delivery days per week;

Ordering Point FT9442

Child Development Center
308 N. First Street

Deliveries between 0630 & 1030 hours;
up to One (1) delivery day per week;

Ordering Point FT9442

Youth Center
West River Road

Deliveries between 0630 & 1030 hours;
up to One (1) delivery days per week;

Ordering Point FT9110

Vanwey Dining Hall
5813 Arnold Street

Deliveries made by 0800 hours;
up to Five (5) delivery days per week;

Ordering Point FT9112

Tinker Flight Kitchen, 72 SPTG/SV
5813 Arnold Street

Deliveries made by 0800 hours;
up to Five (5) delivery days per week;

Ordering Point FT9450

CDC West Center
6090 Twining Drive

Deliveries made by 0630 hours;
up to Two (2) delivery days per week;

Ordering Point FT9450

CDC East
3590 E. Drive

Deliveries made by 0630 hours;
up to Two (2) delivery days per week;

Ordering Point FT9450

Youth Center
4460 McNarney Avenue

Deliveries made by 0630 hours;
up to Two (2) delivery days per week;

Ordering Point 1673AV

Tulsa Job Corp Center
1133 N. Lewis Avenue
Tulsa, OK 74410

Deliveries made by 0630 hours;
up to Two (2) delivery days per week;

Ordering Point FT6563

138 Services Oklahoma International Guard
9121 E. Mustang Drive
Tulsa, OK 74115-1632

Once a month delivery as needed
Deliveries between 0730 and 1530 hours;

Ordering Point FT6562

137 Services Flight
BLDG 1046
5600 Air Guard Drive
Oklahoma City, OK

Once a month delivery as needed
Deliveries between 0730 and 1530 hours;

Ordering Point 1673AU

Guthrie Job Corps Center
3106 West University Avenue
Guthrie, OK 73044

Deliveries between 0730 & 1030 hours;
up to Two (2) delivery days per week;

INSPECTION REQUIREMENTS: CONTRACTOR DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF PRODUCTS BEFORE PROCEEDING TO ANY DELIVERY POINT.

NOTE: FOR ALL GROUPS: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY. DELIVERIES MADE TO VESSELS ARE THE EXCEPTION FOR SHELF STOCKING.

DELIVERIES ARE NOT REQUIRED TO BE MADE ON SUNDAYS OR NATIONAL LEGAL HOLIDAYS.

THE CONTRACTOR IS NOT REQUIRED TO DELIVER ANY PRODUCT WHEN AN WRITTEN ORDER WAS NOT GIVEN EITHER IN ADVANCE OR AT TIME OF DELIVERY.