

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 100009121	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W330	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: Alicia Harris PSP1PBN Tel: 215-737-4520 Fax: 215-737-4246 Email: a50a.harris@dau.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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EOWOSB NAICS: <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"/>		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 3 C/colly: PAS:1004			
17a. CONTRACTOR/OFFEROR EARTHGRAINS BAKING COMPANIES, INC. EARTHGRAINS COMPANIES 1916 N BROADWAY AVE OKLAHOMA CITY OK 73103-4408 USA TELEPHONE NO. 3145063575		CODE 9T602	FACILITY CODE	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 <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	24. AMOUNT
	See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,333,624.66		
<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 checked="" 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 checked="" 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. 15A1020 OFFER DATED 2013 Aug 20 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) Ernest S. Reed		30c. DATE SIGNED 21 Aug 13	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCARANGELLI		31c. DATE SIGNED 21 AUG 13	

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 (YY/MM/DD)	42d. TOTAL CONTAINERS

Block #25: 25% Minimum - \$333,406.14, 250% Maximum - \$3,334,061.40 (Estimated)

Block #26: Total Award Value - \$1,333,624.56 (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	SPE30013DW330 Ft. Sill.pdf

TIER I
YEARS 1 AND YEAR 2
FIRM FIXED PRICES

August 23, 2013

THROUGH

August 15, 2015

DESCRIPTION/SPECIFICATIONS**GROUP IV: Ft. Sill, Oklahoma**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
36.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED			
	24OZ PKG	323,040LB	\$0.63	\$203,515.20
	PKG PRICE TO GOVERNMENT: \$0.95			
	PRODUCT CODE: 68			
37.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)			
	24OZ PKG	27,252LB	\$0.63	\$17,168.76
	PKG PRICE TO GOVERNMENT: \$0.95			
	PRODUCT CODE: 76			
38.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	5,544LB	\$1.74	\$9,646.56
	PKG PRICE TO GOVERNMENT: \$1.74			
	PRODUCT CODE: 40535			
39.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED			
	20OZ PKG	297,790LB	\$0.73	\$217,386.70
	PKG PRICE TO GOVERNMENT: \$0.91			
	PRODUCT CODE: 53067			
40.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	13,672LB	\$1.11	\$15,175.92
	PKG PRICE TO GOVERNMENT: \$1.11			
	PRODUCT CODE: 52396			
41.	BREAD, FRENCH, FRESH, HEARTH-BAKED			
	16OZ PKG	11,328LB	\$1.80	\$20,390.40
	PKG PRICE TO GOVERNMENT: \$1.80			
	PRODUCT CODE: 2014			

GROUP IV: Ft. Sill, Oklahoma

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	UNIT PRICE
42.	MUFFINS, ENGLISH, FRESH			
	6 PER 13OZ PKG	708LB	\$1.22	\$863.76
	PKG PRICE TO GOVERNMENT: \$0.99			
	PRODUCT CODE: 76848			
43.	ROLLS, DINNER, FRESH, BROWN AND SERVE			
	12 PER 12OZ PKG	240,507LB	\$1.19	\$286,203.33
	PKG PRICE TO GOVERNMENT: \$0.89			
	PRODUCT CODE: 1556			
44.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED			
	16 PER 24OZ PKG	8,784LB	\$0.67	\$5,885.28
	PKG PRICE TO GOVERNMENT: \$1.40			
	PRODUCT CODE: 3418			
45.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED			
	12 PER 22OZ PKG	85,764LB	\$0.80	\$68,611.20
	PKG PRICE TO GOVERNMENT: \$1.10			
	PRODUCT CODE: 1020			
46.	ROLLS, HAMBURGER, FRESH, WHITE, 5" DIA.			
	8 PER 24OZ PKG	1,000LB	\$0.80	\$800.00
	PKG PRICE TO GOVERNMENT: \$1.20			
	PRODUCT CODE: 1132			
47.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT			
	12 PER 24OZ PKG	4,190LB	\$0.93	\$3,896.70
	PKG PRICE TO GOVERNMENT: \$1.40			
	PRODUCT CODE: 41054			
48.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED			
	6 PER 16OZ PKG	31,528LB	\$1.25	\$39,410.00
	PKG PRICE TO GOVERNMENT: \$1.25			
	PRODUCT CODE: 53102			

ESTIMATED TOTAL FOR GROUP IV YEARS 1 & 2: \$ 888,953.81

TIER II

YEAR 3

FIRM FIXED PRICES

August 16, 2015

THROUGH

August 13, 2016

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
36.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED			
	24OZ PKG	161,520LB	\$0.67	\$108,218.40
	PKG PRICE TO GOVERNMENT: \$1.00			
	PRODUCT CODE: 68			
37.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)			
	24OZ PKG	13,626LB	\$0.67	\$9,129.42
	PKG PRICE TO GOVERNMENT: \$1.00			
	PRODUCT CODE: 76			
38.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	2,772LB	\$1.83	\$5,072.76
	PKG PRICE TO GOVERNMENT: \$1.83			
	PRODUCT CODE: 40535			
39.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED			
	20OZ PKG	148,895LB	\$0.73	\$108,693.35
	PKG PRICE TO GOVERNMENT: \$0.91			
	PRODUCT CODE: 53067			
40.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP			
	16OZ PKG	6,836LB	\$1.11	\$7,587.96
	PKG PRICE TO GOVERNMENT: \$1.11			
	PRODUCT CODE: 52396			
41.	BREAD, FRENCH, FRESH, HEARTH-BAKED			
	16OZ PKG	5,664LB	\$1.87	\$10,591.68
	PKG PRICE TO GOVERNMENT: \$1.87			
	PRODUCT CODE: 2014			
42.	MUFFINS, ENGLISH, FRESH			
	6 PER 13OZ PKG	354LB	\$1.27	\$449.58
	PKG PRICE TO GOVERNMENT: \$1.03			
	PRODUCT CODE: 76848			

GROUP IV: Ft. Sill, Oklahoma

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
43.	ROLLS, DINNER, FRESH, BROWN AND SERVE			
	12 PER 12OZ PKG	120,254LB	\$1.24	\$149,114.96
	PKG PRICE TO GOVERNMENT: \$0.93			
	PRODUCT CODE: 1556			
44.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED			
	16 PER 24OZ PKG	4,392LB	\$0.98	\$4,304.16
	PKG PRICE TO GOVERNMENT: \$1.47			
	PRODUCT CODE: 3418			
45.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED			
	12 PER 22OZ PKG	42,882LB	\$0.84	\$36,020.88
	PKG PRICE TO GOVERNMENT: \$1.16			
	PRODUCT CODE: 1020			
46.	ROLLS, HAMBURGER, FRESH, WHITE, 5"DIA.			
	8 PER 24OZ PKG	500LB	\$0.98	\$490.00
	PKG PRICE TO GOVERNMENT: \$1.47			
	PRODUCT CODE: 1132			
47.	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT			
	12 PER 24OZ PKG	2,095LB	\$0.98	\$2,053.10
	PKG PRICE TO GOVERNMENT: \$1.47			
	PRODUCT CODE: 41054			
48.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED			
	6 PER 16OZ PKG	2,265B	\$1.30	\$2,944.50
	PKG PRICE TO GOVERNMENT: \$1.30			
	PRODUCT CODE: 53102			

ESTIMATED TOTAL FOR GROUP IV YEAR 3: \$444,670.75

GRAND TOTAL FOR YEARS 1& 2 AND 3 GROUP IV: \$1,333,624.56

GROUP IV: Ft. Sill, Oklahoma

CONTRACTOR'S CODING SYSTEM:

WITHIN 120 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 DELIVERY LEAD-TIME:

120 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.bbmail.com

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

Ms. Netty Pavel
Phone Number: 866-492-2242, X5056
Fax Number: 866-492-2929
Email: NPavel@bbmail.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 IV- Fort Sill, OKDeliver to

Bldg. 1962 Barbour Street
Fort Sill, OK 73503

Times/Frequency

Deliveries between 0730 & 1530 hours;
up to five (5) delivery days per week;

Ordering Point WD2755

Bldg. 2755 Miner Road
Fort Sill, OK 73503

Deliveries between 0730 & 1530 hours;
up to five (5) delivery days per week;

Ordering Point WD3720

Bldg. 3720 Mow Way Drive
Fort Sill, OK 73503

Deliveries between 0730 & 1530 hours;
up to five (5) delivery days per week;

Ordering Point BD5684

Bldg. 5684 Condon Rd. & Sheridan Rd.
Fort Sill, OK 73503

Deliveries between 0730 & 1530 hours;
up to five (5) delivery days per week;

Ordering Point WD5965

Bldg. 5965 Sheridan Rd.
Fort Sill, OK 73503

Deliveries between 0730 & 1530 hours;
up to five (5) delivery days per week;

Ordering Point W44DVQ

Reynolds Army Hospital
4301 Wilson Street
Fort Sill, OK 73503

Deliveries between 0730 & 1530 hours;
up to five (5) 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.