

**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-W332

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 CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Adm'n: Nilda Harris DSP1PHN Tel: 215-737-8526 Fax: 215-737-4246
Email: n'harris@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:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) 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

16. DELIVER TO CODE

SEE SCHEDULE

18. ADMINISTERED BY CODE SPE300

SEE BLOCK 9
Orally, PAS, H, etc

17a. CONTRACTOR/ OFFEROR CODE 4V881 FACILITY CODE

EARTHGRAINS BAKING COMPANIES, INC.
2630 SOUTHEAST DR
WICHITA KS 67216-2138
USA

18a. PAYMENT WILL BE MADE BY CODE SI4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

TELEPHONE NO. 3145063576

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				

26. ACCOUNTING AND APPROPRIATION DATA

28. TOTAL AWARD AMOUNT (for Govt. Use Only)
\$281,124.14

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. 13A1025 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

Mark White

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

H. Suarangelli

30b. NAME AND TITLE OF SIGNER (Type or Print)
Mark White
Director of Sales, Kansas

30c. DATE SIGNED
9/23/2013

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

H. SUARANGELLI

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 (YYMMDD)

Block #25: 25% Minimum - \$70,281.04, 250% Maximum - \$702,810.35 (Estimated)

Block #26: Total Award Value - \$281,124.14 (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	SPE30013DW332.Ft. Rileydoc.pdf

TIER I
YEARS 1 AND YEAR 2
FIRM FIXED PRICES

August 23, 2013

THROUGH

August 15, 2015

GROUP II: Fort Riley, Kansas

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
13.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.20 PRODUCT CODE: 68	45,672LB	\$0.80	\$36,537.60
14.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.20 PRODUCT CODE: 76	19,368LB	\$0.80	\$15,494.40
15.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.25 PRODUCT CODE: 40535	4,248LB	\$2.25	\$9,558.00
16.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.32 PRODUCT CODE: 53067	13,976LB	\$1.05	\$14,674.80
17.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.32 PRODUCT CODE: 53059	12,240LB	\$1.05	\$12,852.00
18.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.00 PRODUCT CODE: 52396	3,848LB	\$2.00	\$7,696.00
19.	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.00 PRODUCT CODE: 52397	3,616LB	\$2.00	\$7,232.00
20.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.25 PRODUCT CODE: 76848	792LB	\$1.54	\$1,219.68

GROUP II: Fort Riley, Kansas**ITEM**

NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
21.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 17OZ PKG PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 5507	13,914LB	\$1.41	\$19,618.74
22.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED 16 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.73 PRODUCT CODE: 3418	12,468LB	\$1.15	\$14,338.20
23.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.50 PRODUCT CODE: 99207	12,422LB	\$1.04	\$12,918.88
24.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PAN BAKED, ENRICHED 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.65 PRODUCT CODE: 76405	15,477LB	\$1.15	\$17,798.55
25.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.22 PRODUCT CODE: 53102	10,984LB	\$1.30	\$14,279.20

ESTIMATED TOTAL FOR GROUP II: \$184,218.05

TIER II

YEAR 3

FIRM FIXED PRICES

August 16, 2015

THROUGH

August 13, 2016

GROUP II: Fort Riley, Kansas

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
13.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 68	22,836LB	\$0.84	\$19,182.24
14.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST) 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.26 PRODUCT CODE: 76	9,684LB	\$0.84	\$8,134.56
15.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.36 PRODUCT CODE: 40535	2,124LB	\$2.36	\$5,012.64
16.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 53067	6,988LB	\$1.11	\$7,756.68
17.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20OZ PKG PKG PRICE TO GOVERNMENT: \$1.39 PRODUCT CODE: 53059	6,120LB	\$1.11	\$6,793.20
18.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.10 PRODUCT CODE: 52396	1,924LB	\$2.10	\$4,040.40
19.	BREAD, PUMPERNICKEL, FRESH, SLICED, HEARTH BAKED 16OZ PKG PKG PRICE TO GOVERNMENT: \$2.10 PRODUCT CODE: 52397	1,808LB	\$2.10	\$3,796.80
20.	MUFFINS, ENGLISH, FRESH 6 PER 13OZ PKG PKG PRICE TO GOVERNMENT: \$1.31 PRODUCT CODE: 76848	396LB	\$1.61	\$637.56

GROUP II: Fort Riley, Kansas
ITEM

NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
21.	ROLLS, DINNER, FRESH, WHITE, PAN BAKED 12 PER 17OZ PKG PKG PRICE TO GOVERNMENT: \$1.58 PRODUCT CODE: 5507	6,957LB	\$1.49	\$10,365.93
22.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED 16 PER 24OZ PKG PKG PRICE TO GOVERNMENT: \$1.82 PRODUCT CODE: 3418	6,234LB	\$1.21	\$7,543.14
23.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.58 PRODUCT CODE: 99207	6,211LB	\$1.10	\$6,832.10
24.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PAN BAKED, ENRICHED 12 PER 23OZ PKG PKG PRICE TO GOVERNMENT: \$1.73 PRODUCT CODE: 76405	7,739LB	\$1.20	\$9,286.80
25.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED 6 PER 15OZ PKG PKG PRICE TO GOVERNMENT: \$1.28 PRODUCT CODE: 53102	5,492LB	\$1.37	\$7,524.04

ESTIMATED TOTAL FOR GROUP II: \$96,906.09**GRAND TOTAL FOR YEARS 1& 2 AND 3 GROUP II: \$281,124.14**

GROUP II: Fort Riley, Kansas

CONTRACTOR'S CODING SYSTEM:

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.**

ORDER DELIVERY LEAD-TIME:

96 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

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. Scott Fisher Phone Number: 913-956-9163 Fax Number: 785-266-6626 Email: <u>SFisher@bbumail.com</u>
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Point(s) of Contact for **Invoicing & Payment:**

Ms. Linda Mathis Phone Number: 316-263-7566, X118 Fax Number: 316-263-3870 Email: <u>LMathis@bbumail.com</u>
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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.

DELIVERY SCHEDULE

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

GROUP 2 – FORT RILEY, KS (TROOP)

Deliver to

Times/Frequency

ADF010
Marshall Air Field Bldg. 813
Fort Riley, KS 66442

Deliveries between 0730 & 1100 hours;
up to Three (3) delivery days per week;

CHG148
Irwin Army Hospital
Caisson Hill Rd. Bldg. 600
Fort Riley, KS 66442

Deliveries between 0730 & 0930 hours;
up to Three (3) 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.