

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000009121	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-13-D-W333	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:			8. OFFER DUE DATE/ LOCAL TIME	9. TELEPHONE NUMBER (No collect calls)			
9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Admin: Alicia Harris PSPTP8N Tel: 215-737-8528 Fax: 215-737-4248 Email: alicia.harris@da.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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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 (16 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Create: PAS:None		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR EARTHGRAINS BAKING COMPANIES, INC. 1850 N CORRINGTON AVE KANSAS CITY MO 64120-1000 USA TELEPHONE NO. 3145137744	CODE 1VSA6	FACILITY CODE	16a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 389031 COLUMBUS OH 43236-9031 USA CODE SL4701				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		16b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a 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							
26. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$228,616.81			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 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 62.212-4, FAR 62.212-5 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"/> 28. AWARD OF CONTRACT; REF. 1041000 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 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or Print) RICHARD KRAUSE DIRECTOR OF SALES			30c. DATE SIGNED 9-20-13	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. S'CARANBELLI		31c. DATE SIGNED 2013 AUG 20	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 63.212

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
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>YYMMDD</i> )	42d. TOTAL CONTAINERS

Block #25: 25% Minimum - \$56,629.20, 250% Maximum - \$566,292.03 (Estimated)

Block #26: Total Award Value - \$226,516.81 (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	SPE30013DW333 Ft. Leavenworth.pdf

**TIER I**  
**YEARS 1 AND YEAR 2**  
**FIRM FIXED PRICES**

August 23, 2013

THROUGH

August 15, 2015

**DESCRIPTION/SPECIFICATIONS****GROUP V: Ft. Leavenworth, KS**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>49.</b>	<b>BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED</b>			
	24OZ PKG	5,748LB	\$0.75	\$4,329.97
	PKG PRICE TO GOVERNMENT: \$1.13			
	PRODUCT CODE: 180			
<b>50.</b>	<b>BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)</b>			
	24OZ PKG	7,548LB	\$0.80	\$6,038.40
	PKG PRICE TO GOVERNMENT: \$1.20			
	PRODUCT CODE: 21758			
<b>51.</b>	<b>BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP</b>			
	20OZ PKG	93,150LB	\$0.93	\$86,443.20
	PKG PRICE TO GOVERNMENT: \$1.16			
	PRODUCT CODE: 53067			
<b>52.</b>	<b>ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED</b>			
	16 PER 24OZ PKG	6,137LB	\$1.33	\$8,182.46
	PKG PRICE TO GOVERNMENT: \$2.00			
	PRODUCT CODE: 1323			
<b>53.</b>	<b>ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED</b>			
	12 PER 23OZ PKG	18,564LB	\$1.04	\$19,371.53
	PKG PRICE TO GOVERNMENT: \$1.50			
	PRODUCT CODE: 99207			
<b>54.</b>	<b>ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, 5" DIA.</b>			
	12 PER 36OZ PKG	2,125LB	\$1.00	\$2,125.00
	PKG PRICE TO GOVERNMENT: \$2.25			
	PRODUCT CODE: 3520			
<b>55.</b>	<b>ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, HEARTH BAKED, ENRICHED</b>			
	6 PER 17OZ PKG	20,790LB	\$1.11	\$23,089.37
	PKG PRICE TO GOVERNMENT: \$1.18			
	PRODUCT CODE: 3718			

**ESTIMATED TOTAL FOR GROUP V YEARS 1 & 2:      \$ 149,579.94**

**TIER II**

**YEAR 3**

**FIRM FIXED PRICES**

August 16, 2015

THROUGH

August 13, 2016

**DESCRIPTION/SPECIFICATIONS****GROUP V: Ft. Leavenworth, KS**

<b>ITEM NO.</b>	<b>SUPPLIES/SERVICES</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>49.</b>	<b>BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED</b>			
	24OZ PKG	2,874LB	\$0.77	\$2,222.46
	PKG PRICE TO GOVERNMENT: \$1.16			
	PRODUCT CODE: 180			
<b>50.</b>	<b>BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)</b>			
	24OZ PKG	3,774LB	\$0.83	\$3,119.97
	PKG PRICE TO GOVERNMENT: \$1.24			
	PRODUCT CODE: 21758			
<b>51.</b>	<b>BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP</b>			
	20OZ PKG	46,575LB	\$0.95	\$44,339.40
	PKG PRICE TO GOVERNMENT: \$1.19			
	PRODUCT CODE: 53067			
<b>52.</b>	<b>ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED</b>			
	16 PER 24OZ PKG	3,069LB	\$1.37	\$4,214.66
	PKG PRICE TO GOVERNMENT: \$2.06			
	PRODUCT CODE: 1323			
<b>53.</b>	<b>ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED</b>			
	12 PER 23OZ PKG	9,282LB	\$1.07	\$10,008.78
	PKG PRICE TO GOVERNMENT: \$1.55			
	PRODUCT CODE: 99207			
<b>54.</b>	<b>ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED, 5" DIA.</b>			
	12 PER 36OZ PKG	1,063LB	\$1.03	\$1,096.06
	PKG PRICE TO GOVERNMENT: \$2.32			
	PRODUCT CODE: 3520			
<b>55.</b>	<b>ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, HEARTH BAKED, ENRICHED</b>			
	6 PER 17OZ PKG	10,395LB	\$1.14	\$11,935.54
	PKG PRICE TO GOVERNMENT: \$1.22			
	PRODUCT CODE: 3718			

**ESTIMATED TOTAL FOR GROUP V YEAR 3:    \$ 76,936.87**

**GRAND TOTAL FOR YEARS 1& 2 AND 3 GROUP V: \$226,516.81**

**GROUP V: Ft. Leavenworth, KS**

**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 DELIERY 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**

**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:**

Sarah Jeffries  
Phone Number: 314-513-7744  
Fax Number: 314-513-7676  
Email: [sarah.jeffries@hillshirebrands.com](mailto:sarah.jeffries@hillshirebrands.com)

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

Sarah Jeffries  
Phone Number: 314-513-7744  
Fax Number: 314-513-7676  
Email: [sarah.jeffries@hillshirebrands.com](mailto:sarah.jeffries@hillshirebrands.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 5- Fort Leavenworth, KS****Deliver to**

BL0480

Ft. Leavenworth/USDB

U.S. Disciplinary Barracks

1301 N. Warehouse Rd.

Fort Leavenworth, KS 66027

**Times/Frequency**

Deliveries between 0730 & 1530 hours;  
up to Three (3) delivery days per week;

W55C6T

Ft. Leavenworth Installation Supply

1301 N. Warehouse Rd. Bldg. 0480

Fort Leavenworth, KS 66027

Deliveries between 0730 & 1530 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.**