

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000020525	PAGE 1 OF 15	
2. CONTRACT NO. SPE300-14-D-W387	3. AWARD/EFFECTIVE DATE 2014 APR 20	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0017	6. SOLICITATION ISSUE DATE 2014 MAR 12		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY  DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Hoang Ho PSPTPE6 Tel: 215-737-0750 Fax: 215-737-4246 Email: HOANG.HO@DLA.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	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO  SEE SCHEDULE		CODE	16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS: None			
17a. CONTRACTOR/ OFFEROR  BIMBO BAKERIES USA, INC DBA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3421 USA  TELEPHONE NO. 8162286122	CODE 1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA			
<input type="checkbox"/> 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) \$3,972,524.33		
<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. SPE30014R0017 OFFER DATED 2014-Apr-14 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) Anisa E Todd, Analyst		30c. DATE SIGNED 4/18/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Hoang H. Ho		31c. DATE SIGNED 2014 APR 18	

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



Form

Schedule of ItemsDESCRIPTION/SPECIFICATIONS:

Group I - Ft. Benning

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

April 20, 2014 through April 16, 2016

Item Description	Quantity	UOM	Price	Unit Price
1 BAGELS, BLUEBERRY, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED __20__ OZ SPECIFY PKG PRICE TO GOVERNMENT __\$1.64__ PRODUCT CODE _7294535069_____	102,182	LBS	\$1.31	\$133,858.42
2 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED __20__ OZ SPECIFY PKG PRICE TO GOVERNMENT __\$1.64__ PRODUCT CODE _7294535070_____	102,940	LBS	\$1.31	\$134,851.40
3 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED __20__ OZ SPECIFY PKG PRICE TO GOVERNMENT __\$1.64__ PRODUCT CODE _7294535066_____	99,682	LBS	\$1.31	\$130,583.42
4 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED __16__ OZ SPECIFY PKG PRICE TO GOVERNMENT __\$1.80__ PRODUCT CODE __5040022329_____	2,146	LBS	\$1.80	\$3862.80
5 BREAD, HONEY WHEATBERRY, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED __24__ OZ SPECIFY PKG PRICE TO GOVERNMENT __\$1.48__ PRODUCT CODE _7341001351_____	113,544	LBS	\$0.99	\$112,408.56
6 BREAD, MULTI-GRAIN, FRESH MIN 16 OZ LOAF	121,273	LBS	\$0.84	\$101,869.32

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	SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.05</u> PRODUCT CODE <u>72994571588</u>				
7	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>16</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.60</u> PRODUCT CODE <u>5040002340</u>	127,208	LBS	\$1.60	\$203,532.80
8	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>32</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.10</u> PRODUCT CODE <u>7870080210</u>	73,924	LBS	\$1.55	\$114,582.20
9	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$0.94</u> PRODUCT CODE <u>7870000355</u>	617,466	LBS	\$0.75	\$463,099.50
10	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>24</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$0.95</u> PRODUCT CODE <u>5040020737</u>	146,322	LBS	\$0.63	\$92,182.86
11	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>24</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$0.95</u> PRODUCT CODE <u>5040020736</u>	151,216	LBS	\$0.63	\$95,266.08
12	BREAD, WHOLE GRAIN WHITE, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.00</u> PRODUCT CODE <u>7294570544</u>	573,028	LBS	\$0.80	\$458,422.40
13	MUFFINS, ENGLISH, FRESH	37,994	LBS	\$1.48	\$56,231.12

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MIN 6 PER PKG

SPECIFY SIZE OFFERED 13 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.20PRODUCT CODE 7294561204

14	ROLLS, CROISSANT, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>13</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.20</u> PRODUCT CODE <u>7294561204</u>	21,736	LBS	\$5.03	\$109,332.08
15	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED <u>3.5</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.10</u> PRODUCT CODE <u>7432309157</u>	17,884	LBS	\$1.40	\$25,037.60
16	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 6 PER PKG SPECIFY SIZE OFFERED <u>28</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.05</u> PRODUCT CODE <u>5040026151</u>	163,076	LBS	\$0.83	\$135,353.08
17	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>24</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.28</u> PRODUCT CODE <u>5040026746</u>	35,712	LBS	\$0.85	\$30,355.20
18	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>60</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.38</u> PRODUCT CODE <u>7870080198</u>	6,990	LBS	\$0.90	\$6,291.00
19	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>23</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.14</u> PRODUCT CODE <u>5040025532</u>	68,776	LBS	\$0.79	\$54,333.04
20	ROLLS, HOAGIE/SUBMARINE, FRESH	12,972	LBS	\$1.28	\$16,604.16

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MIN 6 PER PKG

SPECIFY SIZE OFFERED 15 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.20PRODUCT CODE 7294569149

21	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHEAT	10,448	LBS	\$1.30	\$13,582.40
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 16 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.30PRODUCT CODE 7870080031

22	ROLLS, KAISER, FRESH, WHEAT	6,328	LBS	\$1.00	\$6,328.00
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 23 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.44PRODUCT CODE 7294560198

23	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED	116,508	LBS	\$0.95	\$110,682.60
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 30 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.78PRODUCT CODE 5040025806

TOTAL FOR YEARS 1 AND 2, GROUP I: \$2,608,650.04

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## Tier 2 - Year 3 - Group I

April 17, 2014 through April 15, 2017

Item Description	Quantity	UOM	Price	Unit Price
24 BAGELS, BLUEBERRY, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>7294535069</u>	51,091	LBS	\$1.42	\$72,549.22
25 BAGELS, CINNAMON RAISIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>7294535070</u>	51,470	LBS	\$1.42	\$73,087.40
26 BAGELS, PLAIN, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.78</u> PRODUCT CODE <u>7294535066</u>	49,841	LBS	\$1.42	\$70,774.22
27 BREAD, FRENCH, FRESH, HEARTH BAKED MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>16</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.87</u> PRODUCT CODE <u>5040022329</u>	1,369	LBS	\$1.87	\$2,006.51
28 BREAD, HONEY WHEATBERRY, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>24</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.54</u> PRODUCT CODE <u>7341001351</u>	56,772	LBS	\$1.03	\$58,475.16
29 BREAD, MULTI-GRAIN, FRESH MIN 16 OZ LOAF SPECIFY SIZE OFFERED <u>20</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.09</u> PRODUCT CODE <u>72994571588</u>	60,636	LBS	\$0.87	\$52,753.32
30 BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP MIN 16 OZ LOAF	63,604	LBS	\$1.66	\$105,582.64

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SPECIFY SIZE OFFERED 16 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.66PRODUCT CODE 5040002340

31	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	36,698	LBS	\$1.59	\$58,769.58
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 32 OZSPECIFY PKG PRICE TO GOVERNMENT \$3.18PRODUCT CODE 7870080210

32	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH	308,733	LBS	\$0.78	\$240,811.74
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 20 OZSPECIFY PKG PRICE TO GOVERNMENT \$0.98PRODUCT CODE 7870000355

33	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	73,161	LBS	\$0.66	\$48,286.26
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 24 OZSPECIFY PKG PRICE TO GOVERNMENT \$0.99PRODUCT CODE 5040020737

34	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	75,608	LBS	\$0.66	\$49,901.28
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 24 OZSPECIFY PKG PRICE TO GOVERNMENT \$0.99PRODUCT CODE 5040020736

35	BREAD, WHOLE GRAIN WHITE, FRESH	286,514	LBS	\$0.83	\$237,806.62
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MIN 16 OZ LOAF

SPECIFY SIZE OFFERED 20 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.04PRODUCT CODE 7294570544

36	MUFFINS, ENGLISH, FRESH	18,997	LBS	\$1.54	\$29,255.38
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MIN 6 PER PKG

SPECIFY SIZE OFFERED 13 OZSPECIFY PKG PRICE TO GOVERNMENT \$1.25PRODUCT CODE 7294561204

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37	ROLLS, CROISSANT, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>3.5</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.13</u> PRODUCT CODE <u>7432309157</u>	10,868	LBS	\$5.17	\$56,187.56
38	ROLLS, DINNER, FRESH, BROWN AND SERVE MIN 6 PER PKG SPECIFY SIZE OFFERED <u>12</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.10</u> PRODUCT CODE <u>5040026151</u>	8,942	LBS	\$1.47	\$13,144.74
39	ROLLS, DINNER, FRESH, WHITE, SOFT MIN 6 PER PKG SPECIFY SIZE OFFERED <u>28</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>5040073938</u>	81,538	LBS	\$0.86	\$70,122.68
40	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>24</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.33</u> PRODUCT CODE <u>5040026746</u>	17,856	LBS	\$0.89	\$15,891.84
41	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>60</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.52</u> PRODUCT CODE <u>7870080198</u>	3,495	LBS	\$0.94	\$3,285.30
42	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>23</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.19</u> PRODUCT CODE <u>5040025532</u>	34,388	LBS	\$0.83	\$28,542.04
43	ROLLS, HOAGIE/SUBMARINE, FRESH MIN 6 PER PKG SPECIFY SIZE OFFERED <u>15</u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>7294569149</u>	6,486	LBS	\$1.33	\$8,626.38

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44	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHEAT MIN 6 PER PKG SPECIFY SIZE OFFERED <u>  16  </u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>  \$1.35  </u> PRODUCT CODE <u>  7870080031  </u>	5,224	LBS	\$1.35	\$7,052.40
45	ROLLS, KAISER, FRESH, WHEAT MIN 6 PER PKG SPECIFY SIZE OFFERED <u>  23  </u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>  \$1.50  </u> PRODUCT CODE <u>  7294560198  </u>	3,164	LBS	\$1.04	\$3,290.56
46	ROLLS, KAISER, FRESH, WHITE, HEARTH BAKED MIN 6 PER PKG SPECIFY SIZE OFFERED <u>  30  </u> OZ SPECIFY PKG PRICE TO GOVERNMENT <u>  \$1.85  </u> PRODUCT CODE <u>  5040025806  </u>	58,254	LBS	\$0.99	\$57,671.46

TOTAL FOR YEAR 3, GROUP I:                    \$1,363,874.29

GRAND TOTAL FOR YEARS 1, 2, AND 3, GROUP I:                    \$3,972,524.33

\*\*\*NOTE: TORTILLAS ITEMS WERE REMOVED FROM THE SCHEDULE OF ITEMS PER THE REQUEST OF CUSTOMER. ITEM #24 AND #48 WERE REMOVED FROM THE ORIGINAL SCHEDULE OF ITEMS OF THE SOLICITATION.\*\*\*

**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.

EDI CAPABLE: NO

Ordering and Delivery Qualifications: 120-hour order lead time (from vendor receipt of order) for all items  
Non Bake days: Tuesday and Saturday  
Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION IN GROUP 1:  
INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP  
AND REPORT TO THE VETERINARY INSPECTION  
POINT AS DESIGNATED FOR INSPECTION OF THEIR  
PRODUCTS BEFORE PROCEEDING TO ANY OTHER  
DESIGNATED DELIVERY POINT(S).**

**(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)**

**PRODUCT QUALITY**

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements:**

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.

Point(s) of Contact for **ORDERING: RUSSELL FIELDER**

Phone Number: (904) 210-3024

Email & Fax Number: WFielder@bbumail.com / FAX: 706-576-4882

Point(s) of Contact for **INVOICING & PAYMENT: Netty Pavel**

Phone Number: 866-492-2242, X2242

Email & Fax Number: NPavel@bbumail.com / FAX: 866-827-8140

**Schedule of Deliveries****DESCRIPTION/SPECIFICATIONS:**

**Sunday April 20, 2014 through April 15, 2017**

**GROUP 1: Ft. Benning, GA**

ORDERING POINT: W33BRC

SHIP TO:           DAH040  
                      CAMP MERRILL  
                      BUILDING # 40

SHIP TO:           DF5021  
                      4TH RANGER TRN BN  
                      BUILDING # 5021

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SHIP TO:	DAHLONEGA, GA 30533  DF2943 3D BN 75TH RGR REGT  BUILDING # 2943 SIGHTSEEING ROAD MAIN POST FT. BENNING, GA 31905	SHIP TO: WF5140  10195 316TH CAVALRY ROAD BUILDING # 5140 FT. BENNING, GA 31905
SHIP TO:	WF3400 2ND BN 54TH INF BUILDING # 3400 5253 MOYE RD FT. BENNING, GA 31905	SHIP TO: DF9139 HHC 3RD BRIGADE BUILDING # 9139 MARNE ROAD KELLY HILL FT. BENNING, GA 31905
SHIP TO:	WF3500 9601 2ND ARMORED DIVISION ROAD BUILDING # 3500 SAND HILL FT. BENNING, GA 31905	SHIP TO: W33BRC FT. BENNING TISA WAREHOUSE BUILDING # 100 6800 UPTON AVENUE FT. BENNING, GA 31905
SHIP TO:	WF4320 7186 SECOND CALVERY ST. BUILDING # 4320 FT. BENNING, GA 31905	SHIP TO: P33BRC (SAME AS W33BRC) S33BRC (SAME AS W33BRC)

ORDERING_P OINT	SHIPT O	CUSTOMER_N AME	CUSTOMER_FAC ILITY	CUSTOMER_BUI LDING	ADDRE SS1	ADDRE SS2	CUSTOMER_ CITY	CUSTOMER_S TATE
DAH040	DAH040	JIMMIE PADGETT	CAMP MERRILL DINING FACILITY	BDLG 40	P.O. BOX 878		DAHLONEGA	GA
DAH040	W33BRC	CAMP MERRILL, GA		BLDG 40			DAHLONEGA	GA
W33BRC	DF2762	GAIL GRIMM	3rd 11th INF Regt OCS DF2762	2762	Marison Street	Main Post	Ft. Benning	GA
W33BRC	DF2838	GAIL GRIMM	1/11 REGIMENT (BOLC II)	2838	WAY STREET	MAIN POST	FT. BENNING	GA
W33BRC	DF3025	GAIL GRIMM	30th AG BN Rcpt Sta DF3025	3025	Johnson Drive	Sand Hill	Ft. Benning	GA
W33BRC	DF3105	GAIL GRIMM	3RD BATTALION, 330TH INF	BLDG 3105 SAND HILL	INFANTRY TRAINING BRIGADE		FT. BENNING	GA
W33BRC	DF3240	GAIL GRIMM	2nd BN 54th INF DF3240	3240	2nd INF DIV Rd	Sand Hill	Ft. Benning	GA
W33BRC	DF3305	GAIL GRIMM	2st BN 19th INF DF3305	3305	2nd Armored		Ft. Benning	GA

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					Div Road			
W33BRC	DF333 5	GAIL GRIMM	1st BN 19th INF DF3335	3335	Holcom Drive	Sand Hill	Ft. Benning	GA
W33BRC	DF340 5	GAIL GRIMM	1st BN 50th INF DF3405	3405	Moyle Road	Sand Hill	Ft. Benning	GA
W33BRC	DF342 5	GAIL GRIMM	2nd BN 58th INF DF3425	3425	Moyle Road	Sand Hill	Ft. Benning	GA
W33BRC	DF470 2	GAIL GRIMM	Bosnia Deploy (CRC) DF4702	4702	4702 Hawkes Road		Ft. Benning	GA
W33BRC	DF502 1	GAIL GRIMM	4th Ranger Trn Bn DF5021	5021	Black Hawk Road	Harmony church	Ft. Benning	GA
W33BRC	P33BR C	GAIL GRIMM	TISA WAREHOUSE BLDG 100	100	BLDG 100	UPTON AVENUE	FT. BENNING	GA
W33BRC	DAH04 0	GAIL GRIMM	Camp Merrill	40	Bldg 40		Dahlonaga	GA
W33BRC	DF913 9	GAIL GRIMM	HHC 3rd Brigade DF9139	9139	Marne Road	Kelly Hill	Ft. Benning	GA
W33BRC	DF321 0	GAIL GRIMM	3/47TH BCTB DF3210	3210	2D ARMOR ED DIV	SAND HILL	FT. BENNING	GA
W33BRC	DF324 5	GAIL GRIMM	2d BN 47th IN Regt DF3245	3245	2d IN Div Rd	Sand Hill	Ft Benning	GA
W33BRC	W33B RC	FT. BENNING	FT. BENNING TISA WAREHOUSE BLDG 100	BLDG 100	6800 UPTON AVE		FT. BENNING	GA
W33BRC	DF276 0	GAIL GRIMM	NCO ACADEMY DF2760	2760	MUNSO N ST.	MAIN POST	FORT BENNING	GA
W33BRC	DF294 3	GAIL GRIMM	3d Bn 75th Rgr Regt DF2943	2943	Sightseei ng Road	Main Post	Ft. Benning	GA
W33BRC	DF289 5	GAIL GRIMM	36th ENGR DF2895	2895	1st INF Bde Loop	Main Post	Ft. Benning	Ga
W33BRC	WF350 0	BRUNILDA VELEZ	9601 2ND ARMORED DIVISION ROAD	3500	SAND HILL		FT. BENNING	GA
W33BRC	WF514 0	BRUNILDA VELEZ	BLDG 5140		10195 316TH CAVALR Y RD		FT. BENNING	GA
W33BRC	WF432 0	BRUNILDA VELEZ	BLDG 4320		7186 SECON D CALVER Y ST.		FT. BENNING	GA
W33BRC	WF323 5	CARL BARRETT	2ND BN 47TH IN REGT WF3235	3235	5322 HANSON DR,		FT. BENNING	GA
W33BRC	WF320 0	CARL BARRETT	3/47TH BCTB 3200	3200	511 75TH INFANT RY REG ST.		FT. BENNING	GA
W33BRC	WF331 0	CARL BARRETT	2ST BN 19TH INF 3310	3310	9122 11TH AIRBOR NE DIVISIO N RD		FT. BENNING	GA
W33BRC	WF311 0	CARL BARRETT	3RD BATTALION, 330TH INF	3110	5553 LEONAR D DR.		FT. BENNING	GA
W33BRC	WF300 9	CARL BARRETT	30TH AG BN RCPT STA 3009	3009	5275 3RD		FT. BENNING	GA

CONTINUED ON NEXT PAGE

					INFANT RY DIVISION RD.			
W33BRC	WF3340	CARL BARRETT	1ST BN 19TH INF 3340	3340	9075 HOLCOMB DR.	SAND HILL	FT. BENNING	GA
W33BRC	WF2745	CARL BARRETT	CO C 1/507TH PIR		6530 BENJAMIN STREET		FT. BENNING	GA
W33BRC	WF3400	CARL BARRETT	2ND BN 54TH INF 3400	3400	5253 MOYE RD		FT. BENNING	GA
W33BRC	DF0083	GAIL GRIMM	NCO ACADEMY	TOWLE HALL	DILBOY STREET		FORT BENNING	GA
W33BRC	DF3500	BRUNILDA VELEZ	9601 2ND ARMORED DIVISION ROAD	3500	SAND HILL		FT. BENNING	GA
W33BRC	WF3988	CARL BARRETT	BLDG. 3988 2ND BN 58TH INF	BLDG. DF3988	9275 SECOND INF. DIV. RD.	SAND HILL	FORT BENNING	GA
W33BRC	WF0200	GAIL GRIMM	FOLLOW ME	0200	6501 VIBBERT AVENUE	MAIN POST	FT. BENNING	GA
W33BRC	WF4205	CARL BARRETT	4TH ARMOR DIVISION LP	4205	7022 OLD CUSSETTA HIGHWAY	4TH ARMOR DIVISION LOOP	FT. BENNING	GA
W33BRC	DF2753	GAIL GRIMM	Co C 1/507th PIR DF2753	2753	Riddon Street	Main Post	Ft. Benning	GA
W33BRC	DF0073	GAIL GRIMM	Follow Me DF0073	0073	Vibbert Avenue	Main Post	Ft. Benning	GA
W33BRC	S33BRC	GAIL GRIMM	TISA Warehouse Bldg 100	100	Bldg 100	Upton Avenue	Ft. Benning	GA
W33BTY	W33BTY	FT BENNING MARTIN ARMY COMM. HOSPIT	NUTRITION CARE DIVISION	9200	BLDG 9200 MARNE ROAD		FT BENNING	GA

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.  
NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

**Part 12 Clauses**

**52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR**

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