

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 100022004	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W393	3. AWARD/EFFECTIVE DATE 2014 JUN 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0023	6. SOLICITATION ISSUE DATE 2014 MAR 04
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DUE DATE/LOCAL TIME

11. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5058 USA Local Address: James Barr/PSPT/FBQ Tel: 215-737-7875 Fax: 215-737-4245 Email: JAMES.BARR@DLA.MIL	12. 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:
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13. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	14. DISCOUNT TERMS	15a. RATING	16. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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17. DELIVER TO SEE SCHEDULE	18. ADMINISTERED BY SEE BLOCK 9 CPA: PAS-1324
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17a. CONTRACTOR/ OFFEROR BBU, INC. DBA BIMBO BAKERIES USA 08A 14401 STATLER BLVD FORT WORTH TX 76155-2861 USA TELEPHONE NO. 8102286122	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA
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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) \$1,014,629.83
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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 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. SPE300-14-R-0023 OFFER DATED 2014-Apr-28. 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) DERR BENOYE FSM	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6-18-14	31c. DATE SIGNED 6-18-14

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

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 (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-14-D-W393	PAGE 3 OF 4 PAGES
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All clauses from solicitation SPE300-14-R-0023 and Amendment 0001 to this solicitation are hereby incorporated by reference. The estimated value for this contract is \$1,014,829.83, with a 10% minimum value of \$101,482.98 and a 250% maximum value of \$2,537,074.58.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for -- PID information here

SECTION F - DELIVERIES OR PERFORMANCE

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

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.Award document	Only Gr 1 Award Document SPE30014DW393.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

Descriptions/Specifications:

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

Group 1- TX-GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
1.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	237,684 LB	<u>\$0.59</u>	<u>\$140,233.56</u>
	PKG PRICE TO GOVT <u>\$0.89</u>			
	PRODUCT CODE <u>100</u>			
2.	BREAD,"TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	112,773 LB	<u>\$0.59</u>	<u>\$66,536.07</u>
	PKG PRICE TO GOVT <u>\$0.89</u>			
	PRODUCT CODE <u>11</u>			
3.	BREAD, WHITE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	24 OZ LOAF	375 LB	<u>\$0.59</u>	<u>\$221.25</u>
	PKG PRICE TO GOVT <u>\$0.89</u>			
	PRODUCT CODE <u>200</u>			
4.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	14,958 LB	<u>\$0.80</u>	<u>\$11,966.40</u>
	PKG PRICE TO GOVT <u>\$1.00</u>			
	PRODUCT CODE <u>42</u>			
5.	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	153,339 LB	<u>\$0.63</u>	<u>\$96,603.57</u>
	PKG PRICE TO GOVT <u>\$0.95</u>			
	PRODUCT CODE <u>45</u>			
6.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	16,186 LB	<u>\$1.45</u>	<u>\$23,469.70</u>
	PKG PRICE TO GOVT <u>\$1.45</u>			
	PRODUCT CODE <u>3206</u>			
7.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	19,612 LB	<u>\$1.35</u>	<u>\$26,476.20</u>
	PKG PRICE TO GOVT <u>\$2.70</u>			
	PRODUCT CODE <u>3187</u>			
8.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	26,845 LB	<u>\$1.36</u>	<u>\$36,509.20</u>
	PKG PRICE TO GOVT <u>\$1.70</u>			
	PRODUCT CODE <u>3509</u>			
9.	BAGELS, WHOLE WHEAT, FRESH			
	6 PER 20 OZ PKG	10,898 LB	<u>\$1.60</u>	<u>\$17,436.80</u>
	PKG PRICE TO GOVT <u>\$2.00</u>			
	PRODUCT CODE <u>3510</u>			

*Unit price is the price per pound

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

Group 1- TX-GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB

ITEM				
NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
10.	BAGELS, BLUEBERRY, FRESH			
	6 PER 20 OZ PKG	6,820 LB	<u>\$1.60</u>	<u>\$10,912.00</u>
	PKG PRICE TO GOVT <u>\$2.00</u>			
	PRODUCT CODE <u>3474</u>			
11.	BAGELS, RAISIN, FRESH			
	6 PER 20 OZ PKG	658 LB	<u>\$1.60</u>	<u>\$1,052.80</u>
	PKG PRICE TO GOVT <u>\$2.00</u>			
	PRODUCT CODE <u>3511</u>			
12.	ENGLISH MUFFIN, FRESH			
	6 PER 13 OZ PKG	10,347 LB	<u>\$1.90</u>	<u>\$19,659.30</u>
	PKG PRICE TO GOVT <u>\$1.54</u>			
	PRODUCT CODE <u>3070</u>			
13.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	52,227 LB	<u>\$1.01</u>	<u>\$52,749.27</u>
	PKG PRICE TO GOVT <u>\$1.12</u>			
	PRODUCT CODE <u>320</u>			
14.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	47,668 LB	<u>\$0.95</u>	<u>\$45,284.60</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
15.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	12 PER 23 OZ PKG	2,886 LB	<u>\$1.11</u>	<u>\$3,203.46</u>
	PKG PRICE TO GOVT <u>\$1.60</u>			
	PRODUCT CODE <u>4258</u>			
16.	ROLLS, HAMBURGER, WHITE, "4.5", PAN BAKED, FRESH			
	8 PER 18.25 OZ PKG	31,059 LB	<u>\$1.14</u>	<u>\$35,407.26</u>
	PKG PRICE TO GOVT <u>\$1.30</u>			
	PRODUCT CODE <u>405</u>			
17.	ROLLS, HAMBURGER, WHITE W/SESAME SEEDS, "4.5", PAN BAKED, FRESH			
	8 PER 18.25 OZ PKG	33,185 LB	<u>\$1.14</u>	<u>\$37,830.90</u>
	PKG PRICE TO GOVT <u>\$1.30</u>			
	PRODUCT CODE <u>406</u>			
18.	ROLLS, PARKERHOUSE, FRESH			
	12 PER 17 OZ PKG	23,389 LB	<u>\$0.93</u>	<u>\$21,751.77</u>
	PKG PRICE TO GOVT <u>\$0.99</u>			
	PRODUCT CODE <u>6469</u>			

*Unit price is the price per pound

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

Group 1- TX-GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
19.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, FRESH			
	6 PER 18 OZ PKG	31,916 LB	<u>\$0.77</u>	<u>\$24,575.32</u>
	PKG PRICE TO GOVT <u>\$0.87</u>			
	PRODUCT CODE <u>4259</u>			

Group 1 Tier 1 Total: \$671,879.43

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

Descriptions/Specifications:

Tier 2-Year 3: October 17, 2016 through October 14, 2017

Group 1- TX-GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	118,842 LB	<u>\$0.61</u>	<u>\$72,493.62</u>
	PKG PRICE TO GOVT <u>\$0.92</u>			
	PRODUCT CODE <u>100</u>			
2.	BREAD,"TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	56,386 LB	<u>\$0.61</u>	<u>\$34,395.46</u>
	PKG PRICE TO GOVT <u>\$0.92</u>			
	PRODUCT CODE <u>11</u>			
3.	BREAD, WHITE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	24 OZ LOAF	188 LB	<u>\$0.61</u>	<u>\$114.68</u>
	PKG PRICE TO GOVT <u>\$0.92</u>			
	PRODUCT CODE <u>200</u>			
4.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	7,479 LB	<u>\$0.82</u>	<u>\$6,132.78</u>
	PKG PRICE TO GOVT <u>\$1.03</u>			
	PRODUCT CODE <u>42</u>			
5.	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	76,670 LB	<u>\$0.65</u>	<u>\$49,835.50</u>
	PKG PRICE TO GOVT <u>\$0.98</u>			
	PRODUCT CODE <u>45</u>			
6.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	8,093 LB	<u>\$1.48</u>	<u>\$11,977.64</u>
	PKG PRICE TO GOVT <u>\$1.48</u>			
	PRODUCT CODE <u>3206</u>			
7.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	9,806 LB	<u>\$1.38</u>	<u>\$13,532.28</u>
	PKG PRICE TO GOVT <u>\$2.76</u>			
	PRODUCT CODE <u>3187</u>			
8.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	13,423 LB	<u>\$1.38</u>	<u>\$18,523.74</u>
	PKG PRICE TO GOVT <u>\$1.73</u>			
	PRODUCT CODE <u>3509</u>			
9.	BAGELS, WHOLE WHEAT, FRESH			
	6 PER 20 OZ PKG	5,449 LB	<u>\$1.63</u>	<u>\$8,881.87</u>
	PKG PRICE TO GOVT <u>\$2.04</u>			
	PRODUCT CODE <u>3510</u>			

*Unit price is the price per pound

Descriptions/Specifications:

Tier 2-Year 3: October 17, 2016 through October 14, 2017

Group 1- TX-GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
10.	BAGELS, BLUEBERRY, FRESH			
	6 PER 20 OZ PKG	3,410 LB	<u>\$1.63</u>	<u>\$5,558.30</u>
	PKG PRICE TO GOVT <u>\$2.04</u>			
	PRODUCT CODE <u>3474</u>			
11.	BAGELS, RAISIN, FRESH			
	6 PER 20 OZ PKG	329 LB	<u>\$1.63</u>	<u>\$536.27</u>
	PKG PRICE TO GOVT <u>\$2.04</u>			
	PRODUCT CODE <u>3511</u>			
12.	ENGLISH MUFFIN, FRESH			
	6 PER 13 PKG	5,173 LB	<u>\$1.93</u>	<u>\$9,983.89</u>
	PKG PRICE TO GOVT <u>\$1.57</u>			
	PRODUCT CODE <u>3070</u>			
13.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	26,114 LB	<u>\$1.01</u>	<u>\$26,375.14</u>
	PKG PRICE TO GOVT <u>\$1.12</u>			
	PRODUCT CODE <u>320</u>			
14.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	23,834 LB	<u>\$0.95</u>	<u>\$22,642.30</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
15.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	12 PER 23 OZ PKG	1,443 LB	<u>\$1.13</u>	<u>\$1,630.59</u>
	PKG PRICE TO GOVT <u>\$1.63</u>			
	PRODUCT CODE <u>4258</u>			
16.	ROLLS, HAMBURGER, WHITE, "4.5", PAN BAKED, FRESH			
	8 PER 18.25 OZ PKG	15,530 LB	<u>\$1.14</u>	<u>\$17,704.20</u>
	PKG PRICE TO GOVT <u>\$1.30</u>			
	PRODUCT CODE <u>405</u>			
17.	ROLLS, HAMBURGER, WHITE W/SESAME SEEDS,"4.5", PAN BAKED, FRESH			
	8 PER 18.25 OZ PKG	16,593 LB	<u>\$1.14</u>	<u>\$18,916.02</u>
	PKG PRICE TO GOVT <u>\$1.30</u>			
	PRODUCT CODE <u>406</u>			
18.	ROLLS, PARKERHOUSE, FRESH			
	12 PER 17 OZ PKG	11,694 LB	<u>\$0.95</u>	<u>\$11,109.30</u>
	PKG PRICE TO GOVT <u>\$1.01</u>			
	PRODUCT CODE <u>6469</u>			

Group 1- TX- GOODFELLOW AFB, DYESS AFB, FORT HOOD; NM-CANNON AFB
Tier 2-Year 3: October 17, 2016 through October 14, 2017

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
19.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, FRESH 6 PER 18 OZ PKG	15,958 LB	\$0.79	\$12,606.82
	PKG PRICE TO GOVT		\$0.89	
	PRODUCT CODE	4259		

*Unit price is the price per pound

Group 1 Tier 2 Total: \$342,950.40

Group 1 Tier 1 Total: \$671,879.43

Group 1 Combined Total (Both Tiers): \$1,014,829.83

Point(s) of Contact for Ordering for Goodfellow AFB customers: Cliff Cox

Phone Number: (432)269-9010/fax number: (325)486-8668

e-mail:CCox@bbumail.com

Point(s) of Contact for Ordering for Dyess AFB customers: Shane Pack

Phone Number: (817)301-4024/fax number: (325)691-1228

e-mail:SPack@bbumail.com

Point(s) of Contact for Ordering for Fort Hood customers: Patrick Parrish

Phone Number: (512)284-3641/fax number: (361)882-8563

e-mail: PParrish@bbumail.com

Point(s) of Contact for Ordering for Cannon AFB customers: Lynn Hood

Phone Number: (505)269-6047/fax number: (505)344-2327

e-mail: LHood@bbumail.com

Bimbo Bakeries USA is an EDI vendor and will receive all orders for this contract through STORES EDI.

Within 48 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.

NON-BAKE DAYS ARE SUNDAYS AND WEDNESDAYS . There is a 7 day lead time for all items on this contract

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing And Payment: Bev Stebbings

Phone Number: (866)492-2242 ext. 5016

Email & Fax Number: BStebbing@bbumail.com/(866)827-8140

Delivery Schedule

Group 1- Goodfellow AFB, TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

OP: FT9051/Ship to: FT9161

BLDG 3220-Cressman Dining Hall
270 Kearney Blvd

POC: Marilyn Luce (325)-654-3153

E-mail: MLuce@zipnet.us.af.mil

Two (2) deliveries per week
Deliveries will be made between
6:30 AM-10:30 AM

FT9051

BLDG 334- Western Winds Hall
163 Ft. Griffin Ave.

POC's: Paul Zuniga (325)654-5947

E-mail: pzuniga@zipnet.us.af.mil

Rosie Lopez (325)654-5130

Same as above

OP: FT9051/Ship to: FT9419

Goodfellow CDC

113 Scherz Blvd

Goodfellow, TX 76908

POC: Mary Killgore (325)-654-1751

Once a month

Group 1- Dyess AFB, TX (Troop Issue)

FT9118

BLDG 6132- Longhorn Inn

490 Avenue B

POC: TSgt Cuddington (325)-696-2421

Four (4) deliveries per week
Deliveries will be made between
6:30 AM and 10:30 AM

FT9485

CDC

BLDG 8150, 201 Avenue D

POC: Lisa Britton: (325)-696-4337

e-mail: lisa.britton@dyess.af.mil

One (1) delivery per week
Deliveries will be made before
11:00 AM

OP: FT9485 Ship to: FT9507

Dyess School Age Program

232 Texas Drive

POC: Lisa Cogar (325) 696-4797

One (1) delivery per week
Deliveries will be made before
11:00 AM

Group 1- Cannon AFB, NM

DODAAC/Delivery Address

FREQUENCY

OP: FT9485 Ship to: FT9507

FT9140

Pecos Trail Dining Facility

BLDG 1199

203 N. Air Commando Way

Cannon, AFB NM 88103

POC: Leon Daniels (575)-784-7081,2420

Four (4) deliveries per week

Deliveries will be made between

6:00 AM- 9:00 AM

FT9483

CDC #1

BLDG 1435

335 D.L. Ingram Blvd, Bldg 1435

Cannon AFB, 88103

POC: Vanessa Nieves (575)-784-7489 /email: Vanessa.nieves@cannon.af.mil

One (1) delivery per week

Deliveries will be made

on Fridays after 11:00 AM

FT9484

Chavez CDC #2, BLDG 7019

Ranchvale- 101 James Boatwright Ave.

Bldg 7019

Cannon AFB, NM 88103

POC: Denise VanDerwarker (505) 784-7650

One (1) delivery per week

Deliveries will be made

on Fridays after 11:00 AM

FT9571

Youth Center, 102 S. Eagle Claw, Bldg 54

POC: Julia Sanchez (575)784-7650

Three (3) deliveries per week

Group 1- Fort Hood, TX-OP-W45NR1 -For all Fort Hood customers

Ship to: DFA210

Theodore Roosevelt

Battalion & 21st Street

BLDG 9205

Fort Hood, TX 76544

POC's: Michael Acierno (254)-287-6595

Theresa Lewis (254)-287-6809

Four (4) deliveries per week

Deliveries will be made between

6:15 AM-12:00 PM

Ship to: DFA206

Patriot Inn

Old Ironside & 37th Street

BLDG 12005

Fort Hood, TX 76544

POC's: Michael Acierno (254)-287-6595

Theresa Lewis (254)287-6809

Up to four (4) deliveries per week

Deliveries will be made between

6:15 AM- 12:00 PM

Group 1- Fort Hood, TX

DODAAC/Delivery Address

FREQUENCY

Ship to: DFA116

Black Jack

Battalion & 75th Street

BLDG 34002

Fort Hood, TX 76544

POC's: Same as above

Up to four (4) deliveries per week

Deliveries will be made between

6:15 AM-12:00 PM

Group 1- Fort Hood, TX

DODAAC/Delivery Address

FREQUENCY

Ship to: DFA110

Same as above

Iraq Freedom
Battalion & 58th Street
BLDG 21020
Fort Hood, TX 76544
POC's: Michael Acierno (254)-287-6595
Theresa Lewis (254)-287-6809

W45CM1

Up to four (4) deliveries per week
Deliveries will be made between
6:15 AM- 12:00 PM

Darnall Army Hospital
Fort Hood, TX 76544
POC: Gail Butler: (254)-286-7714
E-mail:Gail.a.butler4.civ@mail.mil

Ship to: DFAB54

Up to four (4) deliveries per week
Deliveries will be made between
6:15 AM- 12:00 PM

Freeman Café
Tank Destroyer & 67th Street
BLDG 39041
Fort Hood, TX 76544
POC's: Michael Acierno (254)-287-6595
Theresa Lewis (254)287-6809

Ship to: DFAA24

Up to four (4) deliveries per week
Deliveries will be made between
6:15 AM-12:00 PM

Always Ready Inn
(West Fort Hood) Headquarters Ave.
BLDG 91226
Fort Hood, TX 76544
POC's: Same as above

Ship to: DFA213

Same as above

North Fort Hood
Headquarters & 17th Street
BLDG 56425
Fort Hood, TX 76544
POC's: Same as above

Ship to: DFA211

Up to four (4) deliveries per week
Deliveries will be made between
6:15 AM-12:00 PM

North Fort Hood
Headquarters & 15th Street
BLDG 56447
Fort Hood, TX 76544
POC's: Same as above

Ship to: DFA212

Same as above

North Fort Hood
Headquarters & 12th Street
BLDG 56471
Fort Hood, TX 76544
POC's: Same as above

Group 1- Fort Hood, TX

DODAAC/Delivery Address

FREQUENCY

W45NR1

Same as above

Troop Issue Subsistence Activity (TISA)

Clarke Rd.

BLDG 89100

Fort Hood, TX 76544

POC's: Michael Acierno (254)-287-6595

Theresa Lewis (254)287-6809

M14110

As needed

Marine Corps Supo MF

BLDG 89100, Clarke Road

Fort Hood, TX 76544

POC's: GySgt Grant (832)-380-7524

GySgt Stephens: (504)-697-8878

FAR 52.216-19 ORDER LIMITATIONS (OCT 1995) (a) **Minimum order.** When the Government requires supplies or services covered by this contract in an amount of less than \$25.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract. (b) **Maximum order.** The Contractor is not obligated to honor— (1) Any order for a single item in excess of 10% of the awarded estimated value ; (2) Any order for a combination of items in excess of 10% of the awarded estimated value ; or (3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section. (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section. (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.