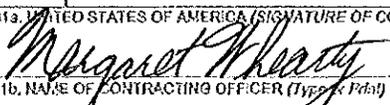


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1090022004	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-D-W394	3. AWARD/EFFECTIVE DATE 2014 JUN 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0023	6. SOLICITATION ISSUE DATE 2014 MAR 04	
7. FOR SOLICITATION INFORMATION CALL: 			8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5023 USA Local Adm'n. James Barr PSP/TPBQ Tel: 215-737-1975 Fax: 215-737-4248 Email: JAMES.BARR@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 checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
16. DELIVER TO SEE SCHEDULE		CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
17a. CONTRACTOR/ OFFEROR BBU, INC. DBA BIMBO BAKERIES USA DBA 14401 STATLER BLVD FORT WORTH TX 76165-2861 USA TELEPHONE NO. 8182225122		CODE 4ESP4	FACILITY CODE	16a. ADMINISTERED BY SEE BLOCK 8 Country: P&S: Inco	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 359031 COLUMBUS OH 43235-0031 USA		CODE SL4701	
17c. 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) \$220,613.97	
<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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input checked="" type="checkbox"/> 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPE300-14-R-0023</u> OFFER DATED <u>2014 Apr 23</u> , 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) Debra Beniske FSM		30c. DATE SIGNED 6-18-14	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY		31c. DATE SIGNED 6-18-14

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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>YY/MM/DD</i>)
		42d. TOTAL CONTAINERS

All clauses from solicitation SPE300-14-R-0023 and Amendment 0001 to this solicitation are hereby incorporated by reference. The estimated value of this contract is \$220,513.97 with a 10% minimum value of \$22,051.40 and a 250% maximum value of \$551,284.93.

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 2 Award Document SPE30014DW394.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

Group 2- TX-NAS FT. WORTH, SHEPPARD AFB TX/OK- MARINE RESERVES

Descriptions/Specifications:

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

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
20.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	57,597 LB	<u>\$0.57</u>	<u>\$32,830.29</u>
	PKG PRICE TO GOVT <u>\$0.86</u>			
	PRODUCT CODE <u>100</u>			
21.	BREAD, "TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	50,373 LB	<u>\$0.57</u>	<u>\$28,712.61</u>
	PKG PRICE TO GOVT <u>\$0.86</u>			
	PRODUCT CODE <u>11</u>			
22.	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	20 OZ LOAF	49,035 LB	<u>\$0.80</u>	<u>\$39,228.00</u>
	PKG PRICE TO GOVT <u>\$1.00</u>			
	PRODUCT CODE <u>42</u>			
23.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	1,828 LB	<u>\$1.45</u>	<u>\$2,650.60</u>
	PKG PRICE TO GOVT <u>\$1.45</u>			
	PRODUCT CODE <u>3206</u>			
24.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	3,200 LB	<u>\$1.35</u>	<u>\$4,320.00</u>
	PKG PRICE TO GOVT <u>\$2.70</u>			
	PRODUCT CODE <u>3187</u>			
25.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	4,746 LB	<u>\$1.01</u>	<u>\$4,793.46</u>
	PKG PRICE TO GOVT <u>\$1.12</u>			
	PRODUCT CODE <u>320</u>			
26.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	24,001 LB	<u>\$0.95</u>	<u>\$22,800.95</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
27.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, FRESH			
	6 PER 18 OZ PKG	14,081 LB	<u>\$0.77</u>	<u>\$10,842.37</u>
	PKG PRICE TO GOVT <u>\$0.87</u>			
	PRODUCT CODE <u>4259</u>			

Group 2 Tier 1 Total: \$146,178.28

*Unit price is the price per pound

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

Group 2- TX-NAS FT. WORTH, SHEPPARD AFB TX/OK- MARINE RESERVES

Descriptions/Specifications:

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

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
20.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	28,799 LB	<u>\$0.58</u>	<u>\$16,703.42</u>
	PKG PRICE TO GOVT <u>\$0.87</u>			
	PRODUCT CODE <u>100</u>			
21.	BREAD, "TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	25,187 LB	<u>\$0.58</u>	<u>\$14,608.46</u>
	PKG PRICE TO GOVT <u>\$0.87</u>			
	PRODUCT CODE <u>11</u>			
22.	BREAD, 100% WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	20 OZ LOAF	24,518 LB	<u>\$0.82</u>	<u>\$20,104.76</u>
	PKG PRICE TO GOVT <u>\$1.03</u>			
	PRODUCT CODE <u>42</u>			
23.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	914 LB	<u>\$1.48</u>	<u>\$1,352.72</u>
	PKG PRICE TO GOVT <u>\$1.48</u>			
	PRODUCT CODE <u>3206</u>			
24.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	1,600 LB	<u>\$1.38</u>	<u>\$2,208.00</u>
	PKG PRICE TO GOVT <u>\$2.76</u>			
	PRODUCT CODE <u>3187</u>			
25.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 PKG	2,373 LB	<u>\$1.01</u>	<u>\$2,396.73</u>
	PKG PRICE TO GOVT <u>\$1.12</u>			
	PRODUCT CODE <u>320</u>			
26.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	12,000 LB	<u>\$0.95</u>	<u>\$11,400.00</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
27.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, FRESH			
	6 PER 18 OZ PKG	7,040 LB	<u>\$0.79</u>	<u>\$5,561.60</u>
	PKG PRICE TO GOVT <u>\$0.89</u>			
	PRODUCT CODE <u>4259</u>			

Group 2 Tier 2 Total: \$74,335.69

Group 2 Tier 1 Total: \$146,178.28

Group 2 Combined Total(Both Tiers): \$220,513.97

*Unit price is the price per pound

Point(s) of Contact for Ordering for NAS Ft. Worth customers: Gary Jester

Phone Number: (682)647-0040/fax number: (817)551-2117

e-mail: GJester@bbumail.com

Point(s) of Contact for Ordering for Sheppard AFB customers: Mike Richter

Phone Number: (940)867-8528/fax number: (940)432-0246

e-mail: MRichter1@bbumail.com

Point(s) of Contact for Ordering for Marine Reserves customer: Dean Beneke

Phone Number: (817)822-0560/fax number: (972)548-8316

e-mail: DBeneke@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 2- NAS Fort Worth, TX (Troop Issue)

DODAAC/Delivery Address

OP: N83447/ Ship to: M14301
BLDG 1506-Enlisted Dining Facility
NAS JRB
Fort Worth, TX 76127
POC: Karl-Tristan Cruz (817) 782-7378
Victor Cruz e-mail: Victor.b.cruz@nay.mil

FREQUENCY

One (1) delivery per week
Deliveries will be made by 1:00 PM

Group 2- Sheppard AFB, TX

OP: FT9095/Ship to's: FT9098, FT9263, FT9227
FT9165, FT9252
BLDG's 526,805- Avenue F
BLDG 1368 & 132-Avenue J
BLDG 776-Avenue I
POC: Larry Pressler (940)855-9334 ext. 20

Up to five (5) deliveries per week
Deliveries will be made between
5:00 AM-10:00 AM

OP: FT9435
BLDG 195- CDC
108 I Avenue
POC: Jonie Hurst e-mail: Jonie.Hurst@us.afmil

Two (2) deliveries per week
Deliveries will be made between
6:00 AM-8:00 AM

Group 2- Marine Reserves, TX

DODAAC/Delivery Address

FREQUENCY

OP: M00048

As needed

Marine Reserves, TX

POC: Kevin Ramsey (504)-697-8876; POC for all Marine Reserve DODAAC's

e-mail: kevin.ramsey@usmc.mil

Ship to: M00542

As needed

SUPO MF, NAS JRB BLDG 1410

Fort Worth, TX 76127

Ship to: M01130

As needed

VMFA 112 MAG 41 4TH MAW

Naval Air Station

Fort Worth, TX 76127

Ship to: M01136

As needed

MALS 41 MAG 41 4TH MAW MARRESFOR

Naval Air Station JRB

Fort Worth, TX 76127

Group 2- Marine Reserves, TX & OK

Ship to: M01234

As needed

NAV VMGR 234 MAG 41 4TH MAW, NAS JRB Bldg 1050

Fort Worth, TX 76127

Ship to: M01236

As needed

MACS 24 ATC DET A

NAS JRB Bldg 4243

Fort Worth, TX 76127

Ship to: M03007

As needed

VMGR 234 MAG 41 4TH MAW

Naval Air Station JRB Bldg 1050

Fort Worth, TX 76127

Ship to: M04157

MWSS 473 DET B NAS JRB, Bldg 1410

Fort Worth, TX 76127

Ship to: M14059

As needed

B CO Anti-Terrorism BN 4TH MARDIV

2500 Tee Anchor Blvd

Amarillo, TX 79104

Ship to: M14301

As needed

14TH Marine Regiment

NAS JRB 4210 Hercules Road

Fort Worth, TX 76127

Ship to: M14321

As needed

HQTRS BTRY 2D BN 14TH MAR Bldg 245

312 Marine Forces Dr Bay Door 3

Grand Prairie, TX 75051

Group 2- Marine Reserves, TX & OK**DODAAC/Delivery Address****FREQUENCY**

Ship to: M14352 As needed

D BTRY 2 14 NMCRTC, 4810 Pollard Street
El Paso, TX 79930

Ship to: M14616 As needed

F BTRY 2ND BN 14 Marines, 5316 S Douglas Blvd
Oklahoma City, OK 73150

Ship to: M14652 As needed

6TH MTBN 4TH MLG, 301 E Regis St Suite 1137
Lubbock, TX 79403

Ship to: M74489 As needed

Anti-Tank Training Company, 1101 N 6TH Street
Broken Arrow, OK 74012

Ship to: M74746 As needed

ORD MAINT CO 4TH MLG 4TH MAINT BN, 2100 N New Road
Waco, TX 76707

Ship to: M77030 As needed

BLKLPT GS MTCO 6TH MTBN, 2615 College DR MCRTC
Texarkana, TX 75501

Ship to: M84141 As needed

SSSF FWFC WHSE 4 2, 501 W Felix Street
Fort Worth, TX 76115

Ship to: M93940 As needed

Marine Corps Recruiting Station, 1331 N. Plano Road
Richardson, TX 75081

Ship to: M93942 As needed

RS FW, 3313 W Pioneer Pkwy
Pantego, TX 76013

Ship to: M14653 As needed

Anti-Tank Training Company, 1101 N 6TH Street
Broken Arrow, OK 74012

Ship to: W77839 As needed

Army Air National Guard, 7705 Wagner Road
Mineral Wells, TX 76067

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.