

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
1000025270

PAGE 1 OF 4

2. CONTRACT NO. SPE300-16-D-W440

3. AWARD/EFFECTIVE DATE 2014 OCT 09

4. ORDER NUMBER

5. SOLICITATION NUMBER SPE300-14-X-0058

6. SOLICITATION ISSUE DATE 2014 JUL 02

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 19111-5098
 USA
 Local Admin: Lynn Luc PSPTPBK Tel: 215-737-2325 Fax: 215-737-4246
 Email: LYNN.LUC@DLA.MIL

CODE SPE300

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
 IFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Criticality: PAS: None

CODE SPE300

17a. CONTRACTOR/ OFFEROR
 BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA
 255 BUSINESS CENTER DR STE 200
 HORSHAM PA 19044-3424
 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

CODE SL4701

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

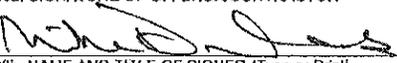
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$39,592.09

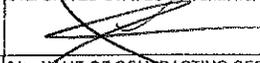
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 62.212-5 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. SPE30014X0058 OFFER DATED 2014-Aug-25. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Bread and Bakery

30a. SIGNATURE OF OFFEROR/CONTRACTOR


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


30b. NAME AND TITLE OF SIGNER (Type or Print)
M. H. Douglas
REGIONAL SALES MANAGER

30c. DATE SIGNED
10-9-14

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

31c. DATE SIGNED
2014 OCT 09

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 (YY/MM/DD)	42d. TOTAL CONTAINERS

1. Contract Performance will begin on November 16, 2014 through November 12, 2016.
2. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

Part 12 Clauses

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

Schedule of Items**Description/Specifications****November 16, 2014 through November 12, 2016****GROUP I: Unit 442 Air Force Reserve, Whiteman AFB, Missouri; Child Development Center, Whiteman AFB, Missouri; Ozark Inn Dining Facility, Whiteman AFB; Flight Kitchen, Touch and Go Dining Facility, Whiteman AFB, Missouri.**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ENRICHED			
	24 OZ LOAF	6,321 LB	<u>\$0.70</u>	<u>\$4,424.70</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.05</u>		
	PRODUCT CODE <u>7870009450</u>			
2.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (for TEXAS TOAST)			
	24 OZ LOAF	5,577 LB	<u>\$0.70</u>	<u>\$3,903.90</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.05</u>		
	PRODUCT CODE <u>7870021830</u>			
3.	BREAD, WHOLE WHEAT, FRESH, PAN BAKED			
	20 OZ LOAF	5,268 LB	<u>\$0.87</u>	<u>\$4,583.16</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.09</u>		
	PRODUCT CODE <u>7294560134</u>			
4.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED			
	16 OZ LOAF	496 LB	<u>\$1.42</u>	<u>\$ 704.32</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.42</u>		
	PRODUCT CODE <u>7294573366</u>			
5.	BREAD, RYE, FRESH, SLICED, PAN BAKED			
	16 OZ LOAF	490 LB	<u>\$1.31</u>	<u>\$ 641.90</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.31</u>		
	PRODUCT CODE <u>7294561117</u>			
6.	ENGLISH, MUFFIN, FRESH, ENRICHED			
	6 PER 13 OZ. PKG	3,891 LB	<u>\$1.43</u>	<u>\$5,564.13</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.16</u>		
	PRODUCT CODE <u>7294561204</u>			
7.	BAGELS, FRESH, ASSORTED INCLUDING PLAIN			
	6 PER 20 OZ. PKG	3,196 LB	<u>\$1.01</u>	<u>\$3,227.96</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.26</u>		
	PLAIN	<u>7294535066</u>		
	CINNAMON RAISIN	<u>7294535070</u>		
	BLUEBERRY	<u>7294535069</u>		

Schedule of Items**Description/Specifications****November 16, 2014 through November 12, 2016**

GROUP I: Unit 442 Air Force Reserve, Whiteman AFB, Missouri; Child Development Center, Whiteman AFB, Missouri; Ozark Inn Dining Facility, Whiteman AFB; Flight Kitchen, Touch and Go Dining Facility, Whiteman AFB, Missouri.

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, WHITE, FRESH, SLICED, PAN BAKED, ENRICHED 8 PER 12 OZ. PKG PKG PRICE TO GOVERNMENT PRODUCT CODE <u>5040075116</u>	1,157 LB	<u>\$1.32</u>	<u>\$1,527.24</u>
9.	ROLLS, HAMBURGER, WHITE, FRESH, PAN BAKED, ENRICHED, SLICED 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE <u>5040015436</u>	8,372 LB	<u>\$0.78</u>	<u>\$6,530.16</u>
10.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE <u>7294560149</u>	3,984 LB	<u>\$1.46</u>	<u>\$5,816.64</u>
11.	ROLLS, DINNER, WHITE, FRESH, PAN BAKED, ENRICHED 12 PER 17 OZ. PKG PKG PRICE TO GOVERNMENT PRODUCT CODE <u>7294576301</u>	2,146 LB	<u>\$1.19</u>	<u>\$2,553.74</u>
12.	ROLLS, DINNER, WHEAT, FRESH, PAN BAKED, ENRICHED 12 PER 17 OZ. PKG PKG PRICE TO GOVERNMENT PRODUCT CODE <u>7294576303</u>	96 LB	<u>\$1.19</u>	<u>\$ 114.24</u>

GROUP I TOTAL AMOUNT FOR 24-MONTH PERIOD: \$39,592.09

November 16, 2014 through November 12, 2016

GROUP I: Unit 442 Air Force Reserve, Whiteman AFB, Missouri; Child Development Center, Whiteman AFB, Missouri; Ozark Inn Dining Facility, Whiteman AFB; Flight Kitchen, Touch and Go Dining Facility, Whiteman AFB, Missouri.

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.

ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:

POINT(S) OF CONTACT FOR ORDERING: Doug Elliott
PHONE NUMBER: (660)287-5707
FAX NUMBER: (660)829-2129
EMAIL: delliott@bbumail.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Debra Mam Mammoser
OFFICE NUMBER: (847)292-7630
CELL NUMBER: (630)824-7967
EMAIL: dmammoser@bbumail.com

ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 1-12

NON-BAKE DAYS – Wednesday and Sunday.

FOR ALL DELIVERY LOCATIONS IN GROUP I:

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: RapidGate 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. Brown and Serve Rolls must be delivered within 36 hours after production.
3. 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.

November 16, 2014 through November 12, 2016

GROUP I: Unit 442 Air Force Reserve, Whiteman AFB, Missouri; Child Development Center, Whiteman AFB, Missouri; Ozark Inn Dining Facility, Whiteman AFB; Flight Kitchen, Touch and Go Dining Facility, Whiteman AFB, Missouri.

<u>LOCATION</u>	<u>DELIVERY POINTS</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) Ship To DoDAAC: FT6616 Ordering Point: FT6616 Whiteman AFB Unit 442, Air Force Reserve 720 Vandenberg, Bldg. 1553 Whiteman AFB, Missouri 65305 POC: Msgt Travis Stickels Email: Travis.Stickels@whiteman.af.mil (660)687-4018	As Required	Three (3) deliveries per week
2) Ship to DoDAAC: FT9434 Ordering Point: FT9434 CDC Whiteman AFB, MO Child Development Center 206 Gray Lane, Bldg. 206 Whiteman AFB, Missouri 65305 POC: Candilea Kirchoff Email: Candilea.Kirchoff@whiteman.af.mil (660)687-7758 DSN: 975-7758 Julie Jolly Julie.Jolly@whiteman.af.mil (660)687-5588 DSN: 975-5588	11:00-12:00 pm	Three (3) deliveries per week
3) Ship to DoDAAC: FT9093 Ordering Point: FT9093 Ozark Inn Whiteman AFB, MO, KS Ozark Inn Dining Facility 720 Vandenberg Bldg. 1553 Whiteman AFB, Missouri 65305 POC: A1C Jason Stevenson Email: Jason.Stevenson@us.af.mil (660)687-5470 DSN: 975-5470 SSgt Tonya Baugh Tonya.Baugh@whiteman.af.mil (660)687-5469 DSN: 975-5469	09:00-11:00 am	Three (3) deliveries per week

November 16, 2014 through November 12, 2016

GROUP I: Unit 442 Air Force Reserve, Whiteman AFB, Missouri; Child Development Center, Whiteman AFB, Missouri; Ozark Inn Dining Facility, Whiteman AFB; Flight Kitchen, Touch and Go Dining Facility, Whiteman AFB, Missouri.

DELIVERY POINTS

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
4) Ship to DoDAAC: FT9094 Ordering Point: FT9093 Flight Kitchen Whiteman AFB, MO Touch and Go Dining Facility 725 Arnold Avenue Bldg. 34 Whiteman AFB, Missouri 65305 POC: Eric Sadsad Email: Eric.Sadsad.2@us.af.mil Com: (660)687-2700 DSN: 975-2700 A1C Colin Allen Colin.Allen@whiteman.af.mil Com: (660)687-2700 DSN: 975-2700	08:00-12:00 pm	Three (3) deliveries per week

NOTE: FOR GROUP I: 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.**

Important Notes**Minimum Orders:**

\$25.00 per order

Emergency Orders:

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

Purchase Orders

There shall only be one invoice per purchase order. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

Financial Improvement Audit Readiness (FIAR) Policy

FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

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Mike Douglas
Company Representative Name

Mike Douglas 10-9-14
Signature & Date