

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

1. REQUISITION NUMBER
1000029608

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-15-D-W444

3. AWARD/EFFECTIVE DATE
2015 JAN 04

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-15-X-0001

6. SOLICITATION ISSUE DATE
2014 OCT 17

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: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246
Email: GRISEL.VELAZQUEZ@DLA.MIL

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

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

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

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

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 369031
COLUMBUS OH 43236-9031
USA

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				

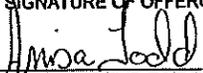
25. ACCOUNTING AND APPROPRIATION DATA

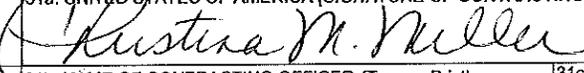
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$150,000.00

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 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

29. AWARD OF CONTRACT: REF. SPE30015X0001 OFFER DATED 2014-Oct-31. 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

30c. DATE SIGNED
12/17/2014

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Christina M. Miller

31c. DATE SIGNED
2014 DEC 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

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 (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W444	PAGE 3 OF 4 PAGES
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BLOCK 25. NO MINIMUM GUARANTEED. MAXIMUM DOLLAR VALUE IS \$150,000.00

BLOCK 26. TOTAL AWARD AMOUNT FOR A 6 MONTH PERIOD IS \$22,418.61.

PRICES WILL BE FIRM FIXED FOR ALL ITEMS FOR THE TERM OF THE CONTRACT NOT TO EXCEED 6 MONTHS OR \$150,000.00; WHICHEVER OCCUR FIRST.

THE CONTRACT PERFORMANCE IS EXPECTED TO BE FROM JANUARY 4, 2015 TO JUNE 27, 2015.

CONTINUED ON NEXT PAGE

Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.SPE30015DW444	SPE30014DW444
SOW	SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Sunday January 4, 2015 through Saturday June 27, 2015

Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field,

FL

Item No.	Supplies/Services	Qty.	Unit	Unit Price	Total Price
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)				
	20 OZ LOAF	1607	LB	\$ 0.94	\$1,510.58
	Price per Loaf: \$1.18				
	Product Code: 5040020568				
2.	BREAD, WHITE, FRESH, sliced, pan baked, sandwich, enriched				
	20 OZ LOAF	1580	LB	\$0.72	\$1,137.60
	Price per Loaf: \$0.90				
	Product Code: 7130904538				
3.	BREAD, WHEAT, FRESH, pan baked, sandwich				
	20 OZ LOAF	3184	LB	\$0.88	\$2,801.92
	Price per Loaf: \$1.10				
	Product Code: 7870000355				
4.	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched				
	20 OZ LOAF	2404	LB	\$0.91	\$2,187.64
	Price per Loaf: \$1.14				
	Product Code: 7294560134				
5.	BREAD, MULTI-GRAIN, FRESH				
	20 OZ LOAF	203	LB	\$1.16	\$235.48
	Price per Loaf: \$1.45				
	Product Code: 7294571588				
6.	BREAD, RAISIN, FRESH, sliced, pan baked, round top				
	16 OZ LOAF	225	LB	\$1.80	\$405.00
	Price per Loaf: \$1.80				
	Product Code: 7294573366				
7.	BREAD, RYE, FRESH, sliced, pan baked, round top				
	32 OZ LOAF	396	LB	\$1.60	\$633.60
	Price per Loaf: \$3.20				
	Product Code: 7870080210				
8.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked				
	6 PER 15 OZ PKG	1693	LB	\$1.44	\$2,437.92
	Price per PG: \$1.35				
	Product Code: 7294560149				
9.	ROLLS, HAMBURGER, FRESH, sliced, white				
	12 PER 23 OZ PKG	4235	LB	\$0.90	\$3,811.50
	Price per PG: \$1.30				
	Product Code: 5040025532				

10. ROLLS, HAMBURGER, FRESH, wheat

8 PER 23 OZ PKG 720 LB \$1.05 \$756.00

Price per PG: \$1.51

Product Code: 7294560198

11. ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched

16 PER 24 OZ PKG 1400 LB \$0.94 \$1,316.00

Price per PG: \$1.41

Product Code: 5040026746

12. ROLLS, DINNER, FRESH, white, pan baked, enriched

32 PER 28 OZ PKG 1596 LB \$1.08 \$1,723.68

Price per PG: \$1.89

Product Code: 5040026896

13. ROLLS, DINNER, FRESH, brown and serve, white

12 PER 12 OZ PKG 45 LB \$1.53 \$68.85

Price per PG: \$1.15

Product Code: 5040026151

14. ROLLS, KAISER, FRESH, white

8 PER 21 OZ PKG 378 LB \$1.00 \$378.00

Price per PG: \$1.31

Product Code: 7294560146

15. BAGELS, PLAIN, FRESH

6 PER 20 OZ PKG 1283 LB \$1.22 \$1,565.26

Price per PG: \$1.53

Product Code: 7294535066

16. BAGELS, CINNAMON RAISIN, FRESH

6 PER 20 OZ PKG 994 LB \$1.31 \$1,302.14

Price per PG: \$1.64

Product Code: 7294535070

17. MUFFIN, ENGLISH, FRESH

6 PER 12 OZ PKG 97 LB \$1.52 \$147.44

Price per PG: \$1.14

Product Code: 4812110208

GROUP I TOTAL AMOUNT FOR 6-MONTH PERIOD: \$22,418.61

Schedule of Supplies/Services

Sunday January 4, 2015 through Saturday June 27, 2015Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field, FL

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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Netty Pavel

Phone: 866-492-2242 Ext. 5046

Fax: 866-827-8140

Email: NPavel@bbumail.com**POINT(S) OF CONTACT FOR ORDERING:**

Michael Cooney

Cell: 386-320-1197

Fax: 850-682-8551

Email: MCooney@BBumail.com

Ordering and Delivery Qualifications: 120-hour order lead time for all items from vendor receipt of order via Enterprise Business System (EBS).

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.

DESCRIPTION/SPECIFICATIONS:**Sunday January 4, 2015 through Saturday June 27, 2015****Group I: Eglin AFB; Troop Issue, Hospital & Child Development Center, Hurlburt Field, FL****DELIVERY POINTS**

Ordering	Ship To	Activity	Time of Delivery	Frequency
FT6011	FT6011	117th Flight Services 5401 East Lake Blvd Birmingham, AL 36108 POC: Sgt Darryl Johnson Phone: 205-714-2339 Email: darryl.johnson@ang.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9002	Eglin Seabreeze Dining Bldg. 17-D East D Ave Eglin AFB, FL 32542 POC: A1C Brandon Fleming Phone: 850-882-9043 Email: brandon.fleming@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT6628	Duke Field Dining Hall Bldg. 3017, Field 3 506 Drone Street Eglin AFB, FL 32542 POC: Msgt Brienne Smith Phone: 850-883-6914 Email: brienne.smith.6@us.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9004	Trade Winds Flight Feeding Facility 60 Choctawhatchee Ave Eglin AFB, FL 32542 POC: Alyssa Barclay Phone: 850-420-8941 Email: alyssa.barclay@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9002	FT9005	Lightening DFAC 1362 Lightening Way, Eglin AFB, FL 32542 POC: Brenda Stice Phone: 850-883-4682 Email: brenda.stice@blackstone-consulting.com	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9008	Hurlburt Oasis Flight Kitchen Bldg. 90747 255 bennett Ave Hurlburt Field, FL 32544 POC: SSgt Javan King Phone: 850-881-5128 Email: javan.king@hurlburt.af.mil	6.00am to 10.00am	Up to 4 deliveries per week

FT9008	FT9007	Hurlburt Reef Dining Facility Bldg. 90326 313 Cody ave Hurlburt Field, FL 32544 POC: William Mickler Phone: 850-884-4970 Email: william.mickler@hurlburt.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9009	Hurlburt Riptide Dining Bldg. 91007 150 Loop Road Hurlburt Field, FL 32544 POC: SSgt Javan King Phone: 850-881-5128 Email: javan.king@hurlburt.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9049	Hurlburt Redhorse Bldg. 91099 633 Independence Rd Hurlburt Field, FL 32544 POC: Calvin Charles Phone: 850-2838783 Email: calvin.charles@tyndall.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9008	FT9160	Macdill Deployment at Hurlburt Bldg. 90326 313 Cody ave Hurlburt Field, FL 32544 POC: Eloy Mendez-Rivera Phone: 813-826-4286	6.00am to 10.00am	Up to 4 deliveries per week
FT9300	FT9300	Eglin Hospital Dining Facility Bldg. 2805 96 MDG/ SGF Eglin AFB, FL 32542 POC: Headquarters Bill Spencer Phone: 850-883-9118 Email: quon.simmons@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9300	FT2823	Eglin Hospital Bldg. 2805 307 Boatner Rd Eglin AFB, FL 32542 POC: Quon Simmons Phone: 850-883-9118 Email: quon.simmons@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9409	FT9409	Eglin CDC 3279 Gaffney Rd Eglin AFB, FL 32542 POC: Eric Hardison Email: eric.hardison@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
FT9409	FT9471	Eglin CDC Modular 2579 Foster Drive Eglin AFB, FL 32542 POC: Angela Hensen Phone: 850-882-5519 Email: angela.hensen@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week

FT9409	FT9503	Eglin Youth Center Bldg. 2582 Eglin AFB, FL 32542 POC: Melanie Blacknall Phone: 850-882-5519 Email: Melanie.Blacknall@eglin.af.mil	6.00am to 10.00am	Up to 4 deliveries per week
W31NWU	W6CESF	7TH SPECIAL SERVICES GROUP DFAC Bldg. 5470 8th Special Forces Way, Eglin AFB, FL 32542 POC: Sherry Brown Phone: 334-255-9582 Email: sherry.a.brown40.ctr@mail.mil	6.00am to 10.00am	Up to 4 deliveries per week
W813M9	W813M9	Eglin Ranger Camp Bldg. 6027 6069 Walker Lane Eglin AFB, FL 32542 POC: Brunilda Velez Phone: 706-545-3411 Email: brunilda.velez.ctr@mail.mil	6.00am to 10.00am	Up to 4 deliveries per week
N00204	N46207	Naval School Explosive Ordnance Bldg. 8840 Range 51 Suite 117 304 N. McCarthy Ave Eglin AFB, FL 32542 POC: Michael Ayson Phone: 850-452-7059 Email: Michael.ayson.ctr@navy.mil	6.00am to 10.00am	Up to 4 deliveries per week

NOTE: FOR GROUP i: SHELF STECKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.