

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-W447
 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
 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
 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
 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
 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
 TELEPHONE NO.: 8162286122

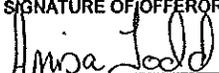
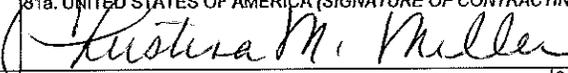
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

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 Todd, Sr. Sales Analyst
 30c. DATE SIGNED: 12/17/2014
 31b. NAME OF CONTRACTING OFFICER (Type or Print): Christina M. Miller
 31c. DATE SIGNED: 2014 DEC 12

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W447	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 \$92,897.23.
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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W447	PAGE 4 OF 4 PAGES
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Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.SPE30015DW447 SOW	SPE30015DW447_1449.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS

Sunday January 4, 2015 through Saturday June 27, 2015

Group III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, FL

Item No.	Supplies/Services	Qty.	Unit	Unit Price	Total Price
1.	BREAD, WHITE, FRESH, sliced, pan baked, round top, enriched 20 OZ LOAF	4658	LB	\$0.81	\$3,772.98
	Price per Loaf: \$1.01				
	Product Code: 5040020509				
2.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 20 OZ LOAF	6874	LB	\$0.91	\$6,255.34
	Price per Loaf: \$1.14				
	Product Code: 7294560136				
3.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF	1320	LB	\$1.80	\$2,376.00
	Price per Loaf: \$1.80				
	Product Code: 7294573366				
4.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked 6 PER 15 OZ PKG	4604	LB	\$1.44	\$6,629.76
	Price per PG: \$1.35				
	Product Code: 7294560149				
5.	ROLLS, HAMBURGER, FRESH, white, pan baked 12 PER 23 OZ PKG	18177	LB	\$0.90	\$16,359.30
	Price per PG: \$1.30				
	Product Code: 5040025532				
7.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked 16 PER 24 OZ PKG	2961	LB	\$0.94	\$2,783.34
	Price per PG: \$1.41				
	Product Code: 5040026746				
8.	ROLLS, KAISER, FRESH, sliced, white, hearth baked 8 PER 21 OZ PKG	8643	LB	\$1.00	\$8,643.00
	Price per PG: \$1.31				
	Product Code: 7294560146				
9.	ROLLS, KAISER, FRESH, Wheat 8 PER 23 OZ PKG	13783	LB	\$1.05	\$14,472.15
	Price per PG: \$1.51				
	Product Code: 7294560198				
10.	ROLLS, DINNER, FRESH, white 32 PER 28 OZ PKG	20108	LB	\$0.97	\$19,504.76
	Price per PG: \$1.70				
	Product Code: 5040026896				

11. BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG Price per PG: \$1.53 Product Code: 7294535066	2805	LB	\$1.22	\$3,422.10
12. BAGELS, CINNAMON, FRESH 6 PER 20 OZ PKG Price per PG: \$1.64 Product Code: 7294535067	2393	LB	\$1.31	\$3,134.83
13. BAGELS, BLUEBERRY, FRESH 6 PER 20 OZ PKG Price per PG: \$1.64 Product Code: 7294535069	2981	LB	\$1.31	\$3,905.11
14. MUFFIN, ENGLISH, FRESH 6 PER 12 OZ PKG Price per PG: \$1.14 Product Code: 4812110208	1078	LB	\$1.52	\$1,638.56

GROUP III TOTAL AMOUNT FOR 6-MONTH PERIOD: \$92,897.23

Schedule of Supplies/Services**Sunday January 4, 2015 through Saturday June 27, 2015****Group III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, 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

Fax: 866-827-8140

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

Pete Williams

Phone: 850-607-4074

Fax: 850-433-5235

Email: PWilliams1@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 II:
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 III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, FL**

Ordering	Ship To	Activity	Time of Delivery	Frequency
N00204	N00240	NAS Pensacola 2 Taylor Rd Pensacola, FL 32508 POC: Michael Ayson Phone: 850-452-7050 Email: michael.ayson.ctr@navy.mil	5:00am to 9:00am	Up to 4 deliveries per week
N03774	N03774	Naval Air Station Prison Camp Bldg. 3374 Pensacola, FL 32508 POC: Charles Chastain Phone: 850-452-9944 Email: chuck@regal-select.com	5:00am to 9:00am	Up to 4 deliveries per week
N60508	N60508	NAS Whiting Field 7523 California St, Milton, FL 32570 POC: Sam Robinson Phone: 904-270-7983 Email: robinssa@ddg68.navy.mil	5:00am to 9:00am	Up to 4 deliveries per week
CGFL05	Various	Coast Guard Customers as needed POC: Steven Jedziniak Email: Steven.Jedziniak@dla.mil	As needed	As needed

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE