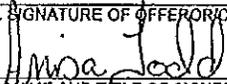


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000035604	PAGE 1 OF 4		
2. CONTRACT NO. SPE300-15-D-W461	3. AWARD/EFFECTIVE DATE 2015 JUN 28	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-R-0021	6. SOLICITATION ISSUE DATE 2015 APR 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: 215-737-4248 Email: GRISEL.VELAZQUEZ@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input checked="" 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: 311812 <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 Net 10 days		13b. RATING			
13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP					
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 C/Category: PAS: None				
17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 265 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 4028450341		CODE 1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
17b. 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				28. TOTAL AWARD AMOUNT (For Govt. Use Only) \$101,640.76			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 52.212-4, FAR 62.212-3 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 62.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" 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. SPE30015R0021 OFFER DATED 2015-Jun-11. 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) Christina M. Miller				
30b. NAME AND TITLE OF SIGNER (Type or Print) Anisa Todd, Sr. Sales Analyst		30c. DATE SIGNED 06/23/2015		31b. NAME OF CONTRACTING OFFICER (Type or Print) MILLER,CHRISTINA M.1228986786 <small>Digitally signed by MILLER,CHRISTINA M.1228986786 DN: cn=US, o=U.S. Government, ou=DoD, ou=PA, ou=DLA, cn=MILLER,CHRISTINA M.1228986786 Date: 2015.06.23 13:33:25 -0400</small>		31c. DATE SIGNED 23 Jun 2015	

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-W461

PAGE 3 OF 4 PAGES

BLOCK 25. 25% MINIMUM GUARANTEED: \$25,385.19. 250% MAXIMUM DOLLAR VALUE IS \$253,851.90

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$101,540.76.

THE CONTRACT PERIOD OF PERFORMANCE IS FROM JUNE 28, 2015 TO JUNE 23, 2018.

Tier 1 is from June 28, 2015-June 24, 2017. Tier 2 is from June 25, 2017-June 23, 2018.

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.SPE30015DW461	SPE30014DW461
SOW	SOW.pdf

**Schedule of Items**

**DESCRIPTION/SPECIFICATIONS:**

**Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL**

**Tier 1: June 28, 2015-June 24, 2017**

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	TIER 1 (Year 1&2)			
					Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	5040020568	1	20	2359	\$ 1.20	\$ 0.96	\$ 2,264.64
2	BREAD, WHITE, FRESH, pan baked, round top, enriched	5040020509	1	20	13877	\$ 1.10	\$ 0.88	\$ 12,211.76
3	BREAD, WHOLE WHEAT, FRESH, split top, round top	7294560134	1	20	14445	\$ 1.20	\$ 0.96	\$ 13,867.20
4	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7294573366	1	16	2468	\$ 1.90	\$ 1.90	\$ 4,689.20
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7341003200	1	16	384	\$ 1.90	\$ 1.90	\$ 729.60
6	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	7341013552	6	15	2389	\$ 1.45	\$ 1.55	\$ 3,694.99
7	ROLLS, HAMBURGER, FRESH, white, pan baked	5040025532	12	23	10166	\$ 1.34	\$ 0.93	\$ 9,476.48
8	ROLLS, HAMBURGER, FRESH, white	7870080204	60	120	12450	\$ 6.93	\$ 0.92	\$ 11,503.80
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	5040026746	16	24	1380	\$ 1.60	\$ 1.07	\$ 1,472.00
10	ROLLS, DINNER, FRESH, white, soft	5040073938	24	28	4011	\$ 2.05	\$ 1.17	\$ 4,698.60
11	BAGELS, PLAIN, FRESH	4812127707	6	20	640	\$ 1.64	\$ 1.31	\$ 839.68
12	BAGELS, Variety*		6	20	1155	\$ 1.70	\$ 1.36	\$ 1,570.80
<b>Total Price for Tier 1:</b>								<b>\$ 67,018.75</b>

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, CINNAMON, FRESH	4812129208
BAGELS, BLUEBERRY, FRESH	4812125504

**DESCRIPTION/SPECIFICATIONS:**

**Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL**

**Tier 2: June 25, 2017-June 23, 2018**

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	TIER 2 (Year 3)			
					Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)	5040020568	1	20	1180	\$ 1.24	\$ 0.99	\$ 1,170.56
2	BREAD, WHITE, FRESH, pan baked, round top, enriched	5040020509	1	20	6939	\$ 1.13	\$ 0.90	\$ 6,272.86
3	BREAD, WHOLE WHEAT, FRESH, split top, round top	7294560134	1	20	7223	\$ 1.24	\$ 0.99	\$ 7,165.22
4	BREAD, RAISIN, FRESH, sliced, pan baked, round top	7294573366	1	16	1234	\$ 1.96	\$ 1.96	\$ 2,418.64
5	BREAD, RYE, FRESH, sliced, pan baked, round top	7341003200	1	16	192	\$ 1.96	\$ 1.96	\$ 376.32
6	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	7341013552	6	15	1194	\$ 1.49	\$ 1.59	\$ 1,897.66
7	ROLLS, HAMBURGER, FRESH, white, pan baked	5040025532	12	23	5083	\$ 1.38	\$ 0.96	\$ 4,879.68
8	ROLLS, HAMBURGER, FRESH, white	7870080204	60	120	6225	\$ 7.14	\$ 0.95	\$ 5,926.20
9	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	5040026746	16	24	690	\$ 1.65	\$ 1.10	\$ 759.00
10	ROLLS, DINNER, FRESH, white, soft	5040073938	24	28	2006	\$ 2.11	\$ 1.21	\$ 2,418.66
11	BAGELS, PLAIN, FRESH	4812127707	6	20	320	\$ 1.69	\$ 1.35	\$ 432.64
12	BAGELS, Variety*		6	20	578	\$ 1.74	\$ 1.39	\$ 804.58
<b>Total Price for Tier 2:</b>								<b>\$ 34,522.01</b>

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, CINNAMON, FRESH	4812129208
BAGELS, BLUEBERRY, FRESH	4812125504

Total Estimated Dollar Value (Tier I and Tier II): \$101,540.76

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.

The terms and conditions of solicitation SPE300-15-R-0021 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:**

Netty Pavel

Phone: 866-492-2242 Ext. 5046

Fax: 866-827-8140

Email: [NPavel@bbumail.com](mailto:NPavel@bbumail.com)

**POINT(S) OF CONTACT FOR ORDERING:**

Karry King

Phone: 615-260-2199

Fax: 850-763-3813

Email: [KKing@bbumail.com](mailto:KKing@bbumail.com)

Ordering and Delivery Qualifications: 120-hours order lead time for all items

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:**

**Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL**  
**PoP: June 28, 2015 – June 23, 2018**

**DELIVERY POINTS**

<b>Ordering</b>	<b>Ship To</b>	<b>Activity</b>	<b>Time of Delivery</b>	<b>Frequency</b>
FT9019	FT9019	Tyndall Berg-Liles Dining Facility Bldg. 1690 113 Suwannee Rd Tyndall AFB, FL 32403	5:00am to 9:00am	Up to 4 deliveries per week
FT9019	FT9020	Tyndall Eagle Quick Turn Dining Bldg. 153 113 Suwannee Rd Tyndall AFB, FL 32403	5:00am to 9:00am	Mondays and Thursdays
FT9021	FT9021	Tyndall AFB Prime Ribs Training Center Bldg. 9480 264 STRANGE POINT LOOP Tyndall AFB, FL 32403	5:00am to 9:00am	Mondays and Thursdays
FT9403	FT9403	Tyndall AFB CDC Bldg. 1410 1410 Mississippi Ave Tyndall AFB, FL 32403	5:00am to 9:00am	Up to 4 deliveries per week
FT9403	FS4819	Tyndall youth Center Bldg. 3223 3223 Sabre Drive Tyndall AFB, FL 32403	5:00am to 9:00am	Up to 4 deliveries per week
FT9403	FT9572	Tyndall Youth Center, SVS/ SVYY Stop 31 113 Suwannee Rd Tyndall AFB, FL 32403	5:00am to 9:00am	Up to 4 deliveries per week
N61331	N61331	Panama City Seashore General Mess Bldg. 485 101 Vernon Ave Panama City, FL 32407	5:00am to 9:00am	Up to 4 deliveries per week
N61331	N21467	101 Vernon Ave Dock 146 NSA Panama City Panama City FL. 32407		

**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**

**Note For Ships:** Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Fitting Out and Supply Support Assistance Center (FOSSAC) was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center (FISC) when making deliveries of their product.

Delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer.