

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

1. REQUISITION NUMBER
1000035804

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-16-D-W462

3. AWARD/EFFECTIVE DATE
2015 JUN 28

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-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 19111-5098
USA
Local Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4248
Email: GRISSEL.VELAZQUEZ@DLA.MIL

CODE SPE300

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 EDWOSB NAICS: 311812
 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
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Credent: PAS-Hood
CODE SPE300

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 1RBL6
FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
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)
\$648,899.50

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 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. SPE30015R0021 OFFER DATED 2015-Jun-11, 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
Anisa Todd

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
A.M.1228986786

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-W462

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BLOCK 25. 25% MINIMUM GUARANTEED: \$162,224.88. 250% MAXIMUM DOLLAR VALUE IS \$1,622,248.75

BLOCK 26. TOTAL AWARD AMOUNT FOR A THREE YEAR PERIOD IS \$648,899.50.

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.SPE30015DW462 SOW	SPE30014DW462 SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Group III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, 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, pan baked, round top, enriched	5040020509	1	20	22872	\$ 1.05	\$ 0.84	\$ 19,212.48
2	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top	7294560136	1	20	29250	\$ 1.18	\$ 0.94	\$ 27,612.00
3	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich	7294573366	1	16	5888	\$ 1.90	\$ 1.90	\$ 11,187.20
4	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	7294560149	6	15	20512	\$ 1.42	\$ 1.51	\$ 31,068.84
5	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	5040025532	12	23	73456	\$ 1.30	\$ 0.90	\$ 66,429.77
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	5040026746	16	24	15858	\$ 1.48	\$ 0.99	\$ 15,646.56
7	ROLLS, KAISER, FRESH, WHITE	7294560146	8	21	41580	\$ 1.36	\$ 1.04	\$ 43,084.80
8	ROLLS, KAISER, FRESH, WHEAT	7294560198	8	23	63699	\$ 1.56	\$ 1.09	\$ 69,127.26
9	ROLLS, DINNER, FRESH, white, soft	5040026896	32	28	92715	\$ 1.65	\$ 0.94	\$ 87,417.00
10	BAGELS, PLAIN, FRESH	7294535066	6	20	13075	\$ 1.61	\$ 1.29	\$ 16,840.60
11	BAGELS, Variety*		6	20	24535	\$ 1.69	\$ 1.35	\$ 33,171.32
12	MUFFIN, ENGLISH, FRESH	4812110208	6	12	5055	\$ 1.20	\$ 1.60	\$ 8,088.00
Total Price for Tier 1:								\$ 428,885.84

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, CINNAMON, FRESH	7294535070
BAGELS, BLUEBERRY, FRESH	7294535069

DESCRIPTION/SPECIFICATIONS:

Group III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, 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, pan baked, round top, enriched	5040020509	1	20	11436	\$ 1.08	\$ 0.86	\$ 9,880.70
2	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top	7294560136	1	20	14625	\$ 1.21	\$ 0.97	\$ 14,157.00
3	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich	7294573366	1	16	2944	\$ 1.95	\$ 1.95	\$ 5,740.80
4	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, pan baked	7294560149	6	15	10256	\$ 1.46	\$ 1.56	\$ 15,972.01
5	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	5040025532	12	23	36728	\$ 1.33	\$ 0.93	\$ 33,981.38
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	5040026746	16	24	7929	\$ 1.52	\$ 1.01	\$ 8,034.72
7	ROLLS, KAISER, FRESH, WHITE	7294560146	8	21	20790	\$ 1.40	\$ 1.07	\$ 22,176.00
8	ROLLS, KAISER, FRESH, WHEAT	7294560198	8	23	31849	\$ 1.60	\$ 1.11	\$ 35,449.32
9	ROLLS, DINNER, FRESH, white, soft	5040026896	32	28	46358	\$ 1.69	\$ 0.97	\$ 44,768.58
10	BAGELS, PLAIN, FRESH	7294535066	6	20	6538	\$ 1.65	\$ 1.32	\$ 8,630.16
11	BAGELS, Variety*		6	20	12268	\$ 1.74	\$ 1.39	\$ 17,077.06
12	MUFFIN, ENGLISH, FRESH	4812110208	6	12	2528	\$ 1.23	\$ 1.64	\$ 4,145.92
Total Price for Tier 2:								\$ 220,013.66

Bagel Flavors (Not Plain) Available	Product Code
BAGELS, CINNAMON, FRESH	7294535070
BAGELS, BLUEBERRY, FRESH	7294535069

Total Estimated Dollar Value (Tier I and Tier II): \$648,899.50

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

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-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:**PoP: June 28, 2015 – June 23, 2018****Group III: NAS Pensacola, FL; Ships at Pensacola, NTTC; Corry Station & Child Development Center, FL****DELIVERY POINTS**

Ordering	Ship To	Activity	Time of Delivery	Frequency
N00204	N00240	NAS Pensacola 2 Taylor Rd Pensacola, FL 32508	5:00am to 9:00am	Up to 4 deliveries per week
N00204	R20127	USS INDEPENDENCE (LSC-2) NAS PENSACOLA 1211 SOUTH AVENUE 303 CHARLIE PIER PENSACOLA, FL 32508	5:00am to 9:00am	Up to 4 deliveries per week
N00204	N29787	USNS FALL RIVER NAS PENSACOLA 2 TAYLOR RD PENSACOLA, FL 32508	5:00am to 9:00am	Up to 4 deliveries per week
N00244	Z17004	USCGC SAGINAW 1500 15TH STREET MOBILE, ALABAMA 36615	5:00am to 9:00am	Up to 4 deliveries per week
N00244	29002	USNS MEDGAR EVERS TAKE 13 600 DUNLAP DRIVE MOBILE, ALABAMA 36602	5:00am to 9:00am	Up to 4 deliveries per week
N03774	N03774	Naval Air Station Prison Camp Bldg. 3374 Pensacola, FL 32508	5:00am to 9:00am	Up to 4 deliveries per week
N60508	N60508	NAS Whiting Field 7523 California St, Milton, FL 32570	5:00am to 9:00am	Up to 4 deliveries per week
CGFL05	Z11704	USCGC HAMILTON NAS PENSACOLA 211 SOUTH AVENUE STE C PENSACOLA, FL 32508	5:00am to 9:00am	Up to 4 deliveries per week
CGFL05	Various	Coast Guard Customers as needed	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

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.