

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

1. REQUISITION NUMBER
1000044334

PAGE 1 OF 4

2. CONTRACT NO.
SPE300-16-D-W498

3. AWARD/EFFECTIVE DATE
2016 MAY 03

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-16-X-0009

6. SOLICITATION ISSUE DATE
2016 FEB 25

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: Kevin Buckman DK60021 Tel: 215-737-4220
Email: kevin.buckman@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: 311812
 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
 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
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

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

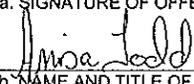
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$150,000.00

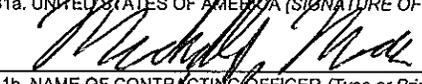
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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. SPE30016X0009 OFFER DATED 2016-Apr-16 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 Analyst

30c. DATE SIGNED
04/29/2016

31b. NAME OF CONTRACTING OFFICER (Type or Print)
Meda Moore

31c. DATE SIGNED
2016 MAY 03

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

IDPO not to exceed twenty-four months or \$150,000 aggregate value, whichever occurs first.

Period of Performance: 26 June 2016 - 23 June 2018

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W498	PAGE 4 OF 4 PAGES
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Attachments

List of Attachments

Description	File Name
ATTACH.SPE30016DW498 SOW	SPE30016DW498 SOW.pdf

Schedule of Items:

Group I: King's Bay, GA

Period of Performance: Sunday June 26, 2016 through Saturday June 23, 2018

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	TIER 1 (Year 1&2)		
							Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	5040002340	16 oz per loaf	1	16	376			
2	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7870080111	16 oz per loaf	1	20	1835			
3	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	5040020544	16 oz per loaf	1	20	1200			
4	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7870080114	16 oz per loaf	1	20	530			
5	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED	7294560134	16 oz per loaf	1	20	1120			
6	MUFFINS, ENGLISH, FRESH	4812110208	6 ct per PKG	6	12	39			
7	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED	5040026746	6 ct per PKG	16	24	2904			
8	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	5040025532	6 ct per PKG	12	23	437			
9	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS	5040025520	6 ct per PKG	12	23	391			
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED	7341013552	6 ct per PKG	6	15	3489			
								Total Price:	\$ 14,405.02

Vendor requires 120 hours of lead time.

Vendor non-delivery days: Wednesday and Sunday

Schedule of Deliveries:

Group I: King's Bay, GA

Period of Performance: Sunday June 26, 2016 through Saturday June 23, 2018

Ordering	Ship To	Activity	Time of Delivery	Frequency
N42237	N42237	Pirate's Cove Galley 1050 Tennessee Avenue Building 1063 King's Bay, GA 31547 POC: Karlus Breaux Email: Karlus.Breaux@navy.mil Phone: 912-573-9638 David Rice Email: davild.l.rice1@navy.mil Phone: 912-573-9317	0600 – 1000	Three deliveries per week: Monday through Friday
N44466	Various	Provisions Warehouse 990 US Thomas Jefferson Drive Building 2021 King's Bay, GA 31547 POC: Ernestine Pitchford Phone: 912-537-9288	0600 – 1000	Three deliveries per week: Monday through Friday *Saturday as needed*

NOTE FOR GROUP I: SHELF STOCKING 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.

Additional Information:

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.).

Rapid Gate

Many bases currently require enrollment in Rapid Gate and will not allow entry without Rapid Gate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in Rapid Gate or another security program is required for access to each location. If Rapid Gate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have Rapid Gate clearance may result in a vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for Rapid Gate enrollment and must ensure that a Rapid Gate enrolled driver is available for all deliveries. There will be a fee for Rapid Gate enrollment that will include access to multiple locations for multiyear access, but the cost of Rapid Gate or other security enrollment may vary, so the contractor should contact Rapid Gate to determine its own costs. If more than one driver is required, Rapid Gate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in Rapid Gate is encountered during the implementation period, the contractor MUST contact Rapid Gate and/or the Security Officer at the applicable customer locations to resolve any issues with processing Rapid Gate enrollment so that the contractor will be able to deliver as required. For additional information regarding Rapid Gate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Product Quality

- A. 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 72 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 Food and Drug Administration ("FDA").
 4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

Points of Contact for Ordering

Joe Collins / 386-307-5130 / jcollins01@bbumail.com

Points of Contact for Invoicing and Payment

Netty Pavel / 866-492-2242 ext. 5056 / NPavel@bbumail.com / FAX 866-827-9140

The terms and conditions of solicitation SPE300-16-X-0009 (as amended, if amended), are hereby included in this contract.