

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000047542	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W604	3. AWARD/EFFECTIVE DATE 2016 JUN 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0020	6. SOLICITATION ISSUE DATE 2016 MAY 12		
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: Margaret Whearty PSPTPBL Tel: 215-737-3851 Fax: 215-737-3209 Email: MARGARET.WHEARTY@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
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	
<input type="checkbox"/> 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. <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				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 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 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE300-16-X-0020 OFFER DATED 2016-Jun-09, 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) <i>Margaret Whearty</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL		31c. DATE SIGNED 2016 JUN 23	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000047542	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W504	3. AWARD/EFFECTIVE DATE 2018 JUN 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-10-X-0020	6. SOLICITATION ISSUE DATE 2018 MAY 12
7. FOR SOLICITATION INFORMATION CALL: 		8. NAME	9. TELEPHONE NUMBER (No collect calls)	10. OFFER DATE/ LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admtr: Margaret Whately PSP/PEL, Tel: 215-737-3551 Fax: 215-737-3509 Email: MARGARET.WHATELY@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"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EOWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (18 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFF
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Capacity: PAS: None	CODE SPE300
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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 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 SL47D1
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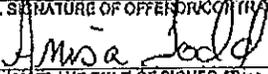
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) ██████████
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 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. SPE300-10-X-0020 OFFER DATED 2018 Jun 09. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Anis Todd Analyst	30c. DATE SIGNED 6/23/16
31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2018 JUN 22

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

There is no guaranteed minimum for SPE300-16-D-W504. The estimated dollar value is [REDACTED]. The maximum dollar value is [REDACTED]. The period of performance is 06/26/2016 through 06/23/2018.

CONTINUED ON NEXT PAGE

Form**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID information here

Part 12 Clauses

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments**List of Attachments**

Description	File Name
ATTACH.delivery schedule	Award Document delivery schedule BIMBO ALABAMA .pdf
ATTACH.SIGNED CONTRACT	signed copy DW504.pdf

SCHEDULE OF SUPPLIES/SERVICESFresh Bread and Bakery for Group 1 – AL: Maxwell-Gunther AFB*06/26/2016 THROUGH 06/23/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, THICK, (for Texas toast) 20 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>7870080114</u>	10,230 LB		
2.	BREAD, WHITE, sandwich, enriched 20 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>5040020544</u>	5,520 LB		
3.	BREAD, WHEAT, sandwich 20 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>7870000355</u>	798 LB		
4.	BREAD, PART WHOLE WHEAT, round top 20 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>7294560134</u>	6,230 LB		
5.	BREAD, RYE, sliced, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>7341003200</u>	624 LB		
6.	BREAD, RAISIN, sliced, round top 16 OZ LOAF PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>50400002340</u>	1,424 LB		
7.	ROLLS, HOAGIES, SUB, white 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT: ██████████ PRODUCT CODE: <u>7341013552</u>	1,634 LB		

Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES

Fresh Bread and Bakery for Group 1 – AL: Maxwell-Gunther AFB
06/26/2016 THROUGH 06/23/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, WHITE, SLICED 16 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>5040026746</u>	368 LB		
9.	ROLLS, HAMBURGER, WHITE, SLICED 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>5040025532</u>	6,193 LB		
10.	MUFFIN, ENGLISH 6 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: [REDACTED] PRODUCT CODE: <u>4812110208</u>	1,354 LB		

ESTIMATED TOTAL GROUP 1: [REDACTED]

SPE300-16-D-W504

WITHIN 48 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.

NON-DELIVERY DAYS ARE WEDNESDAYS AND SUNDAYS. There is a 5 day (120 hours) order lead time for all items on this contract.

POINT OF CONTACT FOR ORDERING: John Renfro
PHONE/FAX NUMBER: 1-334-319-0746
E-MAIL: JRenfro@bbumail.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel
PHONE NUMBER/E-mail: 866-492-2242 ext. 5056/NPavel@bbumail.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Delivery Schedule

Group 1 – AL: Maxwell-Gunther AFB

<u>LOCATION</u>		<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
<u>Ordering</u>	<u>Ship To</u>		
FT9011	FT9011	0530-1100	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.
Riverfront Inn Maxwell Airmen's DFAC 5 S. Mitchell Bldg. #668 Montgomery, AL 36112 POC; Joe Fields Joe.fields.ctr@maxwell.af.mil Phone: 334-953-6450			
FT9011	FT9012	0500-1100	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.
Gunter Annex 640 Williamson St. Bldg. #1065 Montgomery, AL 36112 POC; Joe Fields Joe.fields.ctr@maxwell.af.mil Phone: 334-953-6450			
FT9011	FT9253	0630-1100	Five deliveries per week: Mon, Tues, Thurs, Fri, Sat.
Maxwell OTS DFAC Bldg. #1065 Montgomery, AL 36112 POC; Joe Fields Joe.fields.ctr@maxwell.af.mil Phone: 334-953-6450			

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.