

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000047193	PAGE 1 OF 3	
2. CONTRACT NO. SPE300-16-D-W512	3. AWARD/EFFECTIVE DATE 2016 <i>Aug 2</i>	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-R-0034	6. SOLICITATION ISSUE DATE 2016 MAY 06		
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 DKB0021 Tel: 215-737-4220 Email: kevin.buckman@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 type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<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 Critically: PAS: None			
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 182317 COLUMBUS OH 43218-2317 USA			
TELEPHONE NO. 4028450341		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				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$83,513.64		
<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 <u>ONE</u> 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. <u>SPE30016R0034</u> OFFER DATED <u>2016-Jul-20</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) John TURNER MANAGER FIELD ACCOUNTS R/E		30c. DATE SIGNED 8/2/2016	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 2016 <i>Aug 2</i>	

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



**Group I:** Altus AFB and Tinker AFB, Oklahoma

**CONTRACTOR'S CODING SYSTEM:**

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.

**REGULARLY SCHEDULED NON-DELIVERY DAYS ARE SUNDAY AND WENDESDAY**

Service days are Monday, Thursday, and Saturday. Contact Bimbo if special Tuesday or Friday deliveries are needed depending on volume.

**Order lead time is 120 hours (5 days)**

Point(s) of Contact for **ORDERING:** John Turner, 903-217-9598, [jturner1@bbumail.com](mailto:jturner1@bbumail.com)

Point(s) of Contact for **INVOICING & PAYMENT:**

**Netty Pavel, 866-492-2242 ext. 5056 / [NPavel@bbmail.com](mailto:NPavel@bbmail.com), fax 866-827-9140**

**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.

<b>Ordering DoDAAC</b>	<b>Ship To DoDAAC</b>	<b>Activity</b>	<b>Frequency and Time of Delivery</b>
<b>FT9103</b>	<b>FT9102</b>	Solar Inn Airman's Dining Facility 209 S. 6th Street POC: TSgt. Angela Anstead / DSN 866-7781/6168	Up to (3) three deliveries per week 7:00 am-9:00 am
<b>FT9442</b>	<b>FT9552</b>	Youth Center Bldg. 1866, West River Road POC: Anthony Coward / (580) 481-6203	Up to (1) one delivery per week – Wednesday 9:00 am-10:00 am
<b>FT9110</b>	<b>FT9110</b>	Vanwey Dining Hall 5813 Arnold Street POC: Nancy Killmeyer / (405) 734-2918	Up to (3) three deliveries per week Deliveries made between 6:00 am and 9:00 am
<b>FT9450</b>	<b>FT9450</b>	CDC West Center 6090 Twining Drive POC: Brenda Brown / (405) 734-3116	Up to (1) one delivery per week Deliveries made between 6:00 am and 8:00 am
<b>FT9450</b>	<b>FT9496</b>	CDC East 3590 E. Drive POC: Lois Singleton / (405) 734-4213	Up to (1) one delivery per week Deliveries made between 6:00 am and 8:00 am
<b>FT9450</b>	<b>FT9548</b>	Youth Center 4460 McNarney Avenue POC: Vanessa Cannon / (405) 734-7866	Up to (2) two deliveries per week Deliveries made between 5:00 am and 5:30 am
<b>1673AV</b>	<b>1673AV</b>	Tulsa Job Corp Center 1133 N. Lewis Avenue Tulsa, OK 74410	Up to (1) one delivery per week Deliveries made between 7:00 am and 12:00 pm

		POC: Shelby Harrison / (918) 591-5607	
<b>FT6562</b>	<b>FT6562</b>	137 Services Flight Bldg. 1046 5600 Air Guard Drive Oklahoma City, OK POC: Tina Connel / (405) 686-5276	Up to (1) one delivery per week Deliveries made between 7:00 am and 4:00 pm
<b>1673AU</b>	<b>C00001 C0001A W00001 W0001A</b>	Bldg. 21 3106 West University Avenue Guthrie, OK 73044 POC: Linda Salyer / (405) 282-9544 Bldg. 6 3106 West University Avenue Guthrie, OK 73044	Up to (2) two deliveries per week Deliveries made between 8:00 am and 11:00 am
<b>FT6563</b>	<b>FT6563</b>	138 Services Oklahoma International Guard 9121 E. Mustang Drive Tulsa, OK 74115-1632 POC: Cindy A. Terronez / (918) 833-7412	Up to (2) two deliveries per week Deliveries made between 7:00 am and 2:00 pm
<b>FT9614</b>	<b>FT9614</b>	CDC South 6921 Mitchell Avenue Tinker AFB, OK 73145 POC: Kathleen Gladman / 405-582-9019	Up to (1) one delivery per week Delivery made between 6:00 am and 8:00 am
<b>FT9110</b>	<b>FT9110</b>	Tinker Flight Kitchen 72 SPTG/SV 5813 Arnold Street POC: Nancy Killmeyer / (405) 734-2918	Up to (3) three deliveries per week Deliveries made between 6:00 am and 9:00 am
<b>FT9442</b>	<b>FT9442</b>	Child Development Center 308 N. First Street POC: Michelle (Diana) Sole / (DSN) 866-5693	Up to (3) three deliveries per week Deliveries made between 7:45 am and 8:15 am

Contract Minimum Value is 10% of the estimated contract value: \$8,351.36

Contract Maximum Value is 250% of the estimated contract value: \$208,784.10

### **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>.

The terms and conditions of solicitation SPE30016R0034 (as amended if amended) apply.

Contract period is August 14, 2016 through August 10, 2019.

**Schedule of Items**

**Group I: Altus AFB and Tinker AFB, Oklahoma**

Tier 1: August 14, 2016 to August 11, 2018

						TIER 1 (Year 1&2)	
Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS		
1	BAGELS, CINNAMON RAISIN, FRESH	7294535070	6	20	927		
2	BAGELS, PLAIN, FRESH	7294535066	6	20	1081		
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	2200		
4	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7294561117	1	16	592		
5	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	19818		
6	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	5040010736	1	24	3873		
7	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	14770		
9	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	12	1132		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	5361		
11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	5040015436	12	23	11910		
12	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	7870080017	12	24	2218		
						<b>Total Price for Tier 1:</b>	\$ 55,103.91

Tier 2: August 12, 2018 to August 10, 2019

						TIER 2 (Year 3)	
Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS		
1	BAGELS, CINNAMON RAISIN, FRESH	7294535070	6	20	463		
2	BAGELS, PLAIN, FRESH	7294535066	6	20	540		
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	1100		
4	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7294561117	1	16	296		
5	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	9909		
6	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	5040010736	1	24	1937		
7	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	7385		
9	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	12	566		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	2681		
11	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	5040015436	12	23	5955		
12	ROLLS, HAMBURGER, FRESH, WHOLE WHEAT	7870080017	12	24	1109		
						<b>Total Price for Tier 2:</b>	\$ 28,409.74