

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000047193	PAGE 1 OF 3	
2. CONTRACT NO. SPE300-16-D-W513	3. AWARD/EFFECTIVE DATE 2016 Aug 4	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 DK80021 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		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		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 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			<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) \$293,908.04		
<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 type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE 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. SPE30016R0034 OFFER DATED 2016-Jul-20, 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) RICHARD A. KRAUSE		30c. DATE SIGNED 8/2/16	31b. NAME OF CONTRACTING OFFICER (Type or Print) Michelle Moore		31c. DATE SIGNED 2016 Aug 4	

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 (*YYMMDD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-16-D-W513	PAGE 3 OF 3 PAGES
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Group II: Fort Riley, Kansas**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
ORDER LEAD TIME IS 120 HOURS (5 DAYS)
ORDER LEAD TIME FOR ENGLISH MUFFINS IS 168 HOURS (7 DAYS)**

Point(s) of Contact for **ORDERING**: Rick Work, 785-416-0015, Rwork@bbumail.com

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

Netty Pavel, 866-492-2242 ext. 5056 / 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.

Ordering DoDAAC	Ship To DoDAAC	Activity	Frequency and Time of Delivery
W55CVG	ADF009	Demon Diner / Eagles Nest Huebner Road, Building 694 Fort Riley, KS 66442 POC: Chris Corbett / (785) 239-2104	Up to (3) three deliveries per week Deliveries will be made 7:30 am and 11:00 am
W55CVG	ADF120	Cantigny / General Custer Inn Estes Road, Building 7673 Fort Riley, KS 66442 POC: Chris Corbett / (785) 239-2104	Up to (3) three deliveries per week Deliveries will be made 7:30 am and 11:00 am
W55CVG	ADF180	Devil's Den / 1st Brigade Normandy and Siebert St. Building 7011 Fort Riley, KS 66442 POC: Chris Corbett / (785) 239-2104	Up to (3) three deliveries per week Deliveries will be made 7:30 am and 11:00 am

W55CVG	CHG148	Irwin Army Hospital Caisson Hill Road Bldg. 600 Fort Riley, KS 66442 POC: Robert Honeychurch / (785) 240-7323 E-mail: Robert.honeychurch@us.army.mil	Up to (3) three deliveries per week Deliveries will be made 7:30 am and 9:30 am
W55CVG	ADF010	Eddie V. Rickenbacker Bldg. 813 Fort Riley, KS 66442 POC: Chris Corbett / (785) 239-2104 E-mail: Christopher.corbett@us.army.mil	Up to (3) three deliveries per week Deliveries will be made 7:30 am and 11:00 am

Contract Minimum Value is 10% of the estimated contract value: \$29,390.80

Contract Maximum Value is 250% of the estimated contract value: \$734,770.10

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 II: Fort Riley, Kansas**

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	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	7294560136	1	20	7205		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	5212		
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7313000392	1	32	5144		
4	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	44298		
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561080	1	24	20076		
6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	22958		
7	MUFFINS, ENGLISH, FRESH	7294561204	6	12	855		
8	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	17	19219		
9	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	10626		
10	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	5040015436	12	23	24541		
11	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED	7294560149	6	15	9193		

Total Price for Tier 1: \$ 194,574.41

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	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	7294560136	1	20	3603		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	2606		
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7313000392	1	32	2572		
4	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	22149		
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561080	1	24	10038		
6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	11479		
7	MUFFINS, ENGLISH, FRESH	7294561204	6	12	427		
8	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	17	9609		
9	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	5313		
10	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	5040015436	12	23	12271		
11	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED	7294560149	6	15	4597		

Total Price for Tier 2: \$ 99,333.62