

**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-W515

3. AWARD/EFFECTIVE DATE
2016 AUG 2

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 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

CODE 1RBL5

FACILITY CODE

TELEPHONE NO. 4028450341

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

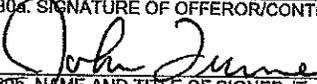
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$1,353,659.99

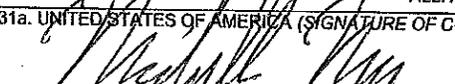
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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 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

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)
John TURNER
MANAGER FIELD ACCOUNTS R/L

30c. DATE SIGNED
8/2/2016

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

31c. DATE SIGNED
2016 AUG 2

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 (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-16-D-W515

PAGE 3 OF 3 PAGES

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Group IV: Fort Sill, 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
Order lead time is 120 hours (5 days)

Point(s) of Contact for **ORDERING**: John Turner, 903-217-9598, iturner1@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.

Group IV: Fort Still, Oklahoma Ordering DoDAAC W44DQ8	Ship To DoDAAC	Activity	Frequency and Time of Delivery
	BD5684	Dining Facility Bldg. 5684 5684 Condon Rd & Sheridan Ft Sill, OK 73503 POC: Brian Buchanan/Darnell D. Rodman (580) 442- 1896/580-442-4103/4440	Up to (3) three deliveries per week Deliveries made between 7:00 am and 3:00 pm
W44DQ8	WD2755	Dining Facility Bldg. 2755 2755 Miner Road Fort Sill, OK 73503 POC: Brian Buchanan/Darnell D. Rodman (580) 442- 1896/580-442-4103/4440	Up to (3) three deliveries per week Deliveries made between 7:00 am and 3:00 pm

W44DQ8	WD3720	Dining Facility Bldg. 3720 Mow Way Drive Fort Sill, OK 73503 POC: Brian Buchanan/Darnell D. Rodman (580) 442- 1896/580-442-4103/4440	Up to (3) three deliveries per week Deliveries made between 7:00 am and 3:00 pm
W44DQ8	WD5966	Dining Facility Bldg. 5966 Francis Street Fort Sill, OK 73503 POC: Brian Buchanan/Darnell D. Rodman (580) 442- 1896/580-442-4103/4440	Up to (3) three deliveries per week Deliveries made between 7:00 am and 3:00 pm
W44DQ8	W44DQ8	Reynolds Army Hospital Mow Way Rd, Bldg. 4301 Fort Sill, OK POC: Deana Lawrence, CPT, SP/ (580) 442-1896/580558- 2824	Up to (3) three deliveries per week Deliveries between 7:00 am and 9:00 am

Contract Minimum Value is 10% of the estimated contract value: \$135,366.00

Contract Maximum Value is 250% of the estimated contract value: \$3,384,149.98

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 IV: Fort Sill, 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		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	1932		
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7294561117	1	16	9574		
4	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	301572		
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	5040010736	1	24	2652		
6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	7294560134	1	20	224718		
7	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	12	309719		
8	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	7032		
9	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	5040015436	12	23	80821		
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	7294560149	6	15	9424		
						Total Price for Tier 1: \$ 893,324.49	

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		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	7294573366	1	16	966		
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP	7294561117	1	16	4787		
4	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	5040010720	1	24	150786		
5	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	5040010736	1	24	1326		
6	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	7294560134	1	20	112359		
7	ROLLS, DINNER, FRESH, BROWN AND SERVE	7294576301	12	12	154860		
8	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040015769	16	24	3516		
9	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	5040015436	12	23	40411		
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED	7294560149	6	15	4712		
						Total Price for Tier 2: \$ 460,335.50	