

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000047211	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-W517	3. AWARD/EFFECTIVE DATE 2016 AUG 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0018	6. SOLICITATION ISSUE DATE 2016 JUL 15
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: Alicia Harris PSPTPBN Tel: 215-737-8526 Fax: 215-737-4246 Email: alicia.harris@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:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" 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	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: 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 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
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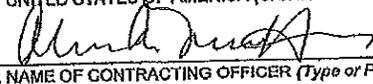
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$20,475.28
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 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 52.212-6 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 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	1	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30016X0018 OFFER DATED 2016-Aug-03, 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) John Turner MANAGER FIELDB ACCOUNTS R/E	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris
30c. DATE SIGNED 8/18/16	31c. DATE SIGNED 2016 AUG 17

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

Block 25. No minimum Guarantee. Maximum Dollar Value is \$150, 000.00

Block 26. Total Award Amount for the 24 month period is \$20,475.26

Prices will be Firm Fixed for all items for the terms of the contract, not to exceed 24 months, or \$150,000.00, whichever comes first.

The contract performance period will be from 21 August, 2016 thru 18 August 2018.

CONTINUED ON NEXT PAGE

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.Award SPE30016DW517	SPE30016DW517- AwardArkansas.pdf

CONTRACT NO. SPE300-16-D-W517

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at 188th Fighter Wing, Hercules Dining Facility, Little Rock Flight Kitchen, Little Rock CDC, Little Rock Youth Center, and Little Rock CDC Infant Care, Arkansas

<u>ITEM NO.</u>	<u>SUPPLIERS/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	BREAD, WHITE, SANDWICH, SLICED, PAN BAKED, ENRICHED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.13</u> UPC CODE: <u>5040010720</u>	2463 LB		
2.	BREAD, WHITE, SLICED, FRESH, THICK, TEXAS TOAST 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.38</u> UPC CODE: <u>5040010736</u>	2030 LB		
3.	BREAD, WHOLE WHEAT, SLICED, PAN BAKED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.28</u> UPC CODE: <u>7294560134</u>	4285LB		
4.	ENGLISH, MUFFINS, FRESH 26 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.43</u> UPC CODE: <u>481211008</u>	552 LB		
5.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH 17 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.84</u> UPC CODE: <u>7294576301</u>	1951 LB		

CONTRACT NO. SPE300-16-D-W517

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018

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|---|---------|
| 6. ROLLS, FRANKFURTER, SLICED, WHITE,
PAN BAKED, ENRICHED, FRESH
13 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.08</u>
UPC CODE: <u>5040075116</u> | 279 LB |
| 7. ROLLS, FRANKFURTER, SLICED, WHOLE
WHEAT, FRESH
13 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.95</u>
UPC CODE: <u>7870080069</u> | 18 LB |
| 8. ROLLS, HAMBURGER, SLICED, WHITE,
PAN BAKED, FRESH
21 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.32</u>
UPC CODE: <u>5040026633</u> | 7090 LB |
| 9. ROLLS, HAMBURGER, SLICED, WHEAT,
PAN BAKED, FRESH
21 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.46</u>
UPC CODE: <u>7870080017</u> | 447 LB |

ESTIMATED 2-YEAR TOTAL: \$20,475.26

CONTRACT NO. SPE300-16-D-W517

SCHEDULE OF SUPPLIES/SERVICES

08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at 188th Fighter Wing, Hercules Dining Facility, Little Rock Flight Kitchen, Little Rock CDC, Little Rock Youth Center, and Little Rock CDC Infant Care, Arkansas

WITHIN 120 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 BAKE DAYS ARE SUNDAY, AND WEDNESDAYS.

POINT(S) OF CONTACT FOR ORDERING: Dexter Heard, Robert Quick

PHONE NUMBER: 501-507-8434, 832-260-4651

FAX NUMBER:

EMAIL ADDRESS: dexter.heard@bbumail.com, rquick@bbumail.com

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel

PHONE NUMBER: 866-492-2242 ext. 5056

EMAIL ADDRESS: 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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

CONTRACT NO. SPE300-16-D-W517

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at 188th Fighter Wing, Hercules Dining Facility, Little Rock Flight Kitchen, Little Rock CDC, Little Rock Youth Center, and Little Rock CDC Infant Care, Arkansas

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>
FT6032	FT6032	188 th Fighter Wing 4850 Leigh Avenue Ft. Smith, AR 72093 POC: Lanette Hunt 479-573-5573 lanette.hunt@ang.af.mil	One (1) delivery per week, Thurs, 0700 - 1100 or 1200 – 1630
FT9149	FT9149	Hercules Dining Facility, 864 Thomas Avenue, Little Rock AFB, AR 72099, POC: Jacquell Baker, 501-987-3427, jacquell.baker@us.af.mil	Four (4) deliveries per week, Mon, Tues, Thurs, and Fri, 0600 - 1000
FT9149	FT9150	Little Rock Flight Kitchen, Bldg 120, 864 Thomas Avenue, Little Rock AFB, AR 72099, POC: Jessica Griggs, 501-987-3630, jessica.griggs@littlerock.af.mil	Four (4) deliveries per week, Mon, Tues, Thurs, and Fri, 0600 - 1000
FT9149	FT9464	Little Rock CDC, 1990 Arnold Drive, Little Rock, AR 72099, POC: Joyce Russell, 501-987-3373, joyce.russell@us.af.mil	Two (2) deliveries per week, Mon, and Thurs, 0600 - 0900
FT9465	FT9465	Little Rock Youth Center, 1992 Arnold Drive, Little Rock, AR 72099, POC: Jacqueline Russell, 501-987-6355, <u>Jacqueline.russell@us.af.mil</u>	Two (2) deliveries per week, Mon, and Thurs, 0900 - 1200

CONTRACT NO. SPE300-16-D-W517

SCHEDULE OF SUPPLIES/SERVICES

FT9464	FT9613	Little Rock CDC Infant Care, 1257 Lachmund Drive, Jacksonville, AR 72099, POC: Joyce Russell, 501-987-3373, joyce.russell@us.af.mil	Deliveries as needed
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