

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 1000050295
 2. CONTRACT NO.: SPE300-17-D-W528
 3. AWARD/EFFECTIVE DATE: 2016 NOV 08
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: SPE300-16-X-0036
 6. SOLICITATION ISSUE DATE: 2016 SEP 27

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
 CODE: SPE300
 10. THIS ACQUISITION IS:
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 EDWOSB
 8 (A)
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 NAICS: 311812
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:
 SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30 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:
 18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 182317, COLUMBUS OH 43218-2317, USA
 CODE: SL4701
 TELEPHONE NO.: 4028450341

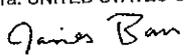
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA: 

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 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 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
 29. AWARD OF CONTRACT: REF. SPE300-16-X-0036 OFFER DATED 2016-Oct-31, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS; ALL TERMS AND CONDITIONS

30a. SIGNATURE OF OFFEROR/CONTRACTOR:
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): 

30b. NAME AND TITLE OF SIGNER (Type or Print):
 30c. DATE SIGNED:
 31b. NAME OF CONTRACTING OFFICER (Type or Print): James Barr, JAMES.BARR@DLA.MIL, PSPTPBQ
 31c. DATE SIGNED: 2016 NOV 08

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000060295	PAGE 1 OF 7
2. CONTRACT NO. SPE300-17-D-W528	3. AWARD/EFFECTIVE DATE 2016 NOV 08	4. ORDER NUMBER	6. SOLICITATION NUMBER SPE300-16-X-0038	6. SOLICITATION ISSUE DATE 2016 SEP 27
7. FOR SOLICITATION INFORMATION CALL:		8. NAME	8. TELEPHONE NUMBER (No collect call/s)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-6098
USA

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 EOWOSB 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 30 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 CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300
SEE BLOCK 9
Criticallly: PAS: None

17a. CONTRACTOR/OFFEROR CODE 1RBL5 FACILITY CODE
BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA
255 BUSINESS CENTER DR STE 200
HORSHAM PA 19044-3424
USA
TELEPHONE NO. 4028450341

18a. PAYMENT WILL BE MADE BY CODE SL4701
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

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 28. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-6 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 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. SPE300-16-X-0038 OFFER DATED 2016-09-31, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS; ALL TERMS AND CONDITIONS

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Mike Douglas

30b. NAME AND TITLE OF SIGNER (Type or Print) 31b. NAME OF CONTRACTING OFFICER (Type or Print)

Mike Douglas 31c. DATE SIGNED

30c. DATE SIGNED 31c. DATE SIGNED

11-8-16 2016 NOV 08

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	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	37. CHECK NUMBER
34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>) 42b. RECEIVED AT (<i>Location</i>) 42c. DATE REC'D (YY/MM/DD)
			42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-17-D-W528

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There is no guaranteed minimum for this contract. The estimated dollar value for this contract is [REDACTED]
with a maximum dollar value of [REDACTED]

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

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

Part 12 Clauses

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)
DFARS**

(a) *Definitions.* As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

- (A) *Controlled technical information.*
- (B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).
- (C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.
- (D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

CONTINUED ON NEXT PAGE

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
- (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

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

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

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Attachments

List of Attachments

Description	File Name
ATTACH.Schedule of Items	The Missouri Schedule of Supplies SPE300-17-D-W528.pdf

SCHEDULE OF SUPPLIES/SERVICES
GROUP 1 – MISSOURI: WHITEMAN AFB
11/13/2016 THROUGH 11/10/2018

<u>Item Number</u>	<u>Supplies/Services</u>	<u>Est. Quantity</u>	<u>Unit</u>	<u>Price per lb</u>	<u>Total</u>
1	BREAD, RAISIN, FRESH, SLICED, PAN BAKED Product #: 4326 Price per PKG: [REDACTED]	230	16 oz per loaf	[REDACTED]	[REDACTED]
2	BREAD, RYE, FRESH, SLICED, PAN BAKED Product #: 8879 Price per PKG: [REDACTED]	322	32 oz per loaf	[REDACTED]	[REDACTED]
3	BREAD, WHITE, FRESH, SLICED, PAN BAKED, ENRICHED Product #: 3995 Price per PKG: [REDACTED]	3766	24 oz per loaf	[REDACTED]	[REDACTED]
4	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) Product #: 5275 Price per PKG: [REDACTED]	2962	24 oz per loaf	[REDACTED]	[REDACTED]
5	BREAD, WHOLE WHEAT, FRESH, PAN BAKED Product #: 2773 Price per PKG: [REDACTED]	3416	20 oz per loaf	[REDACTED]	[REDACTED]
6	BAGELS, CINNAMON RAISIN, FRESH, SLICED Product #: 4436 Price per PKG: [REDACTED]	532	6 per PKG/20 oz	[REDACTED]	[REDACTED]
7	BAGELS, PLAIN, FRESH, SLICED Product #: 4431 Price per PKG: [REDACTED]	1100	6 per PKG/20 oz	[REDACTED]	[REDACTED]
8	BAGELS, BLUEBERRY, FRESH, SLICED Product #: 4434 Price per PKG: [REDACTED]	638	6 per PKG/20 oz	[REDACTED]	[REDACTED]
9	MUFFINS, ENGLISH, FRESH, ENRICHED Product #: 4293 Price per PKG: [REDACTED]	2890	6 per PKG/13 oz	[REDACTED]	[REDACTED]

<u>Item Number</u>	<u>Supplies/Services</u>	<u>Est. Quantity</u>	<u>Unit</u>	<u>Price per lb</u>	<u>Total</u>
10	ROLLS, DINNER, FRESH, WHITE, PAN BAKED, ENRICHED Product #: 4145 Price per PKG: [REDACTED]	2000	12 per PKG/17 oz	[REDACTED]	[REDACTED]
11	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED Product #: 2771 Price per PKG: [REDACTED]	414	8 per PKG/12 oz	[REDACTED]	[REDACTED]
12	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED Product #: 5662 Price per PKG: [REDACTED]	5,554	12 per PKG/24 oz	[REDACTED]	[REDACTED]
13	ROLLS, HOAGIE/SUBMARINE, FRESH Product #: 2120 Price per PKG: [REDACTED]	1,050	6 per PKG/15 oz	[REDACTED]	[REDACTED]

ESTIMATED TOTAL GROUP 1: [REDACTED]

Group I: Missouri, Whiteman AFB

11/13/2016 THROUGH 11/10/2016

Bimbo Bakeries USA is EDI CAPABLE

Point of Contact for **Ordering:** Mike Douglas
 Email: mdouglas@bbumail.com
 Phone Number: (417)-777-1257
 Fax: (417)-862-5147

Point of Contact for **Invoicing and Payment:** Accounts Receivable
 Phone Number: (800)-922-0611
 Email: billing@bbumail.com

There is a 7-day lead time for item # 1-2 and # 6-9 and a 4-day lead time for item # 3-5 and 10-13 on this contract.

Vendor is responsible for all deliveries for Whiteman AFB, including:

Schedule of Deliveries

DESCRIPTION/SPECIFICATIONS:

Sunday November 13, 2016 through Saturday November 10, 2018

Group I (Bread): Whiteman AFB, Missouri (Dining Facilities; Flight Kitchen; Air National Guard; AF Reserve Unit; Child Development)

LOCATION	TIME OF DELIVERIES	FREQUENCY AND LIMITATIONS
ORDERING POINT: (FT9434) SHIP TO: (FT9434) CHILD DEVELOPMENT CENTER (CDC) BLDG. 206 206 GRAY LANE WHITEMAN AFB, MO 65305 POC: Candilea Kirchoff / Julie Jolly PHONE: (660)-687-7758 / (660)-687-5588 EMAIL: Candilea.kirchoff@whiteman.af.mil / Julie.jolly@whiteman.af.mil	0630-0900	Three (3) Deliveries per Week
ORDERING POINT: (FT9093) SHIP TO: (FT9093) OZARK INN MISSION END BLDG. 3008 322 SPIRIT BLVD., WHITEMAN AFB, MO 65305 POC: SrA Sierra Bray / Justin Stewart PHONE: (660)-687-5470 / (660)-687-5469 EMAIL: sierra.bray@us.af.mil / Justin.stewart4@us.af.mil	0630-0900	Three (3) Deliveries per Week
ORDERING POINT: (FT9093) SHIP TO: (FT9094) FLIGHT KITCHEN TOUCH AND GO DINING FACILITY 725 ARNOLD AVE., BLDG. 34 WHITEMAN AFB, MO 65305 POC: JUSTIN STEWART PHONE: (660)-687-2700 EMAIL: Justin.stewart4@us.af.mil	0630-0900	Three (3) Deliveries per Week
ORDERING POINT: (FT6253) SHIP TO: (FT6253) 157TH MISSOURI ANG 509 SPIRIT BLVD., BLDG. 216 WHITEMAN AFB, MO 65305 POC: TARA JONES PHONE: (660)-687-7358 EMAIL: tara.jones.13@us.af.mil	0630-0900	Three (3) Deliveries per Week
ORDERING POINT: (FT6616) SHIP TO: (FT6616) UNIT 442 AIR FORCE RESERVE 720 VANDENBERG, BLDG. 1553 WHITEMAN AFB, MO 65305 POC: Tsgt JASON BILLINGSLEY PHONE: (660)-687-4018 EMAIL: jason.billingsley.1@whiteman.af.mil	0630-0900	Three (3) Deliveries per Week

NOTE: FOR GROUP I: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.
NOTE: **VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.**

All terms and conditions from Solicitation SPE30016-X-0036 are hereby incorporated into this contract award.

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.