

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

1. REQUISITION NUMBER: 100X22004 PAGE 1 OF 4

2. CONTRACT NO. SPE300-14-D-W396

3. AWARD/EFFECTIVE DATE: 2014 JUN 18

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPE300-14-R-0023

6. SOLICITATION ISSUE DATE: 2014 MAR 04

7. FOR SOLICITATION INFORMATION CALL:

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: **DLA TROOP SUPPORT**
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5095
USA
Local Address: James Barr P3P1P5Q Tel: 215-737-7975 Fax: 215-737-4245
Email: JAMES.BARR@DLA.MIL

CODE: SPE300

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: FCB

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS EDWOSB NAICS:

SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS 8(A) SIZE STANDARD.

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700):

13b. RATING

13. METHOD OF SOLICITATION: IFQ #B RFP

15. DELIVER TO: SEE SCHEDULE

16. ADMINISTERED BY: SEE BLOCKS 15a-b by PAS Mon

CODE: SPE300

17a. CONTRACTOR/OFFEROR: **BBU, INC. DBA BIMBO BAKERIES USA**
DBA
14401 STATLER BLVD
FORT WORTH TX 76165-2281
USA
TELEPHONE NO. 8162268122

CODE: 4ESP4 FACILITY CODE:

18a. PAYMENT WILL BE MADE BY: **DEF FIN AND ACCOUNTING SVC**
BSM
P O BOX 369031
COLUMBUS OH 43226-9031
USA

CODE: SLA761

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 Gov. Use Only): \$49,705.25

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA: ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 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. 5/23/00 (14R022) OFFER DATED 2014 Apr 23. YOUR OFFER ON SOLICITATION (BLOCK 6) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Dean Bendice*

30b. NAME AND TITLE OF SIGNER (Type or Print): Dean Bendice P3M

30c. DATE SIGNED: 6-18-14

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *Margaret Whearty*

31b. NAME OF CONTRACTING OFFICER (Type or Print): MARGARET WHEARTY

31c. DATE SIGNED: 6-18-14

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 <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
--	--------------------	---------------------------------	--	------------------

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 (<i>Print</i>)
---	-----------------------------------

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
--	-----------	--------------------------------------

42c. DATE REC'D (YYMM/DD)	42d. TOTAL CONTAINERS
---------------------------	-----------------------

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W396

PAGE 3 OF 4 PAGES

All clauses from solicitation SPE300-14-R-0023 and Amendment 0001 to this solicitation are hereby incorporated by reference. The estimated dollar value for this contract is \$49,705.25 with a 10% minimum value of \$4,970.53 and a 250% maximum dollar value of \$124,263.13.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**PID Data - Custom Clause**

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

SECTION F - DELIVERIES OR PERFORMANCE

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
ATTACH.Award Document	Only Gr 4 Award Document SPE30014DW396.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

Group 4- NM- Kirtland AFB

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
31.	BREAD, WHITE, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	780 LB	<u>\$0.64</u>	<u>\$499.20</u>
	PKG PRICE TO GOVT <u>\$0.96</u>			
	PRODUCT CODE <u>68</u>			
32.	BREAD, "TEXAS TOAST", WHITE, FRESH			
	24 OZ LOAF	3,480 LB	<u>\$0.64</u>	<u>\$2,227.20</u>
	PKG PRICE TO GOVT <u>\$0.96</u>			
	PRODUCT CODE <u>55625</u>			
33.	BREAD, WHOLE WHEAT, PAN BAKED, SANDWICH OR ROUND TOP, FRESH			
	20 OZ LOAF	4,338 LB	<u>\$0.72</u>	<u>\$3,123.36</u>
	PKG PRICE TO GOVT <u>\$0.90</u>			
	PRODUCT CODE <u>53067</u>			
34.	BREAD, RAISIN, FRESH			
	16 OZ LOAF	2,152 LB	<u>\$1.96</u>	<u>\$4,217.92</u>
	PKG PRICE TO GOVT <u>\$1.96</u>			
	PRODUCT CODE <u>683</u>			
35.	BREAD, RYE, JEWISH, SANDWICH, FRESH			
	32 OZ LOAF	208 LB	<u>\$1.20</u>	<u>\$249.60</u>
	PKG PRICE TO GOVT <u>\$2.40</u>			
	PRODUCT CODE <u>6350</u>			
36.	BREAD, WHOLE GRAIN, SLICED, FRESH			
	20 OZ LOAF	2,975 LB	<u>\$0.96</u>	<u>\$2,856.00</u>
	PKG PRICE TO GOVT <u>\$1.20</u>			
	PRODUCT CODE <u>5487</u>			
37.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	2,615 LB	<u>\$1.28</u>	<u>\$3,347.20</u>
	PKG PRICE TO GOVT <u>\$1.60</u>			
	PRODUCT CODE <u>51265</u>			
38.	ENGLISH MUFFINS, FRESH			
	6 PER 14 OZ PKG	1,323 LB	<u>\$1.44</u>	<u>\$1,905.12</u>
	PKG PRICE TO GOVT <u>\$1.26</u>			
	PRODUCT CODE <u>40739</u>			

*Unit price is the price per pound

Group 4- NM- Kirtland AFB

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

ITEM				
<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
39.	ROLLS, DINNER, WHOLE WHEAT, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	2,144 LB	<u>\$1.20</u>	<u>\$2,572.80</u>
	PKG PRICE TO GOVT <u>\$1.28</u>			
	PRODUCT CODE <u>5510</u>			
40.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	1,772 LB	<u>\$1.15</u>	<u>\$2,037.80</u>
	PKG PRICE TO GOVT <u>\$1.22</u>			
	PRODUCT CODE <u>5507</u>			
41.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 18 OZ PKG	380 LB	<u>\$1.04</u>	<u>\$395.20</u>
	PKG PRICE TO GOVT <u>\$1.17</u>			
	PRODUCT CODE <u>55631</u>			
42.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 24 OZ PKG	3,546 LB	<u>\$0.88</u>	<u>\$3,120.48</u>
	PKG PRICE TO GOVT <u>\$1.32</u>			
	PRODUCT CODE <u>55628</u>			
43.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, SANDWICH, FRESH			
	12 PER 24 OZ PKG	3,159 LB	<u>\$0.99</u>	<u>\$3,127.41</u>
	PKG PRICE TO GOVT <u>\$1.49</u>			
	PRODUCT CODE <u>41056</u>			
44.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, PAN BAKED, FRESH			
	6 PER 16 OZ PKG	2,896 LB	<u>\$1.08</u>	<u>\$3,127.68</u>
	PKG PRICE TO GOVT <u>\$1.08</u>			
	PRODUCT CODE <u>53102</u>			
GROUP 4 Tier 1 Total:				<u>\$32,806.97</u>

*Unit price is the price per pound

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

Group 4- NM- Kirtland AFB

Tier 2-Year 3: October 17, 2016 through October 14, 2017

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
31.	BREAD, WHITE, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	390 LB	<u>\$0.68</u>	<u>\$265.20</u>
	PKG PRICE TO GOVT <u>\$1.02</u>			
	PRODUCT CODE <u>68</u>			
32.	BREAD, "TEXAS TOAST", WHITE, FRESH			
	24 OZ LOAF	1,740 LB	<u>\$0.68</u>	<u>\$1,183.20</u>
	PKG PRICE TO GOVT <u>\$1.02</u>			
	PRODUCT CODE <u>55625</u>			
33.	BREAD, WHOLE WHEAT, PAN BAKED, SANDWICH OR ROUND TOP, FRESH			
	20 OZ LOAF	2,169 LB	<u>\$0.80</u>	<u>\$1,735.20</u>
	PKG PRICE TO GOVT <u>\$1.00</u>			
	PRODUCT CODE <u>53067</u>			
34.	BREAD, RAISIN, FRESH			
	16 OZ LOAF	1,076 LB	<u>\$1.96</u>	<u>\$2,108.96</u>
	PKG PRICE TO GOVT <u>\$1.96</u>			
	PRODUCT CODE <u>683</u>			
35.	BREAD, RYE, JEWISH, SANDWICH, FRESH			
	32 OZ LOAF	104 LB	<u>\$1.28</u>	<u>\$133.12</u>
	PKG PRICE TO GOVT <u>\$2.56</u>			
	PRODUCT CODE <u>6350</u>			
36.	BREAD, WHOLE GRAIN, SLICED, FRESH			
	20 OZ LOAF	1,488 LB	<u>\$1.04</u>	<u>\$1,547.52</u>
	PKG PRICE TO GOVT <u>\$1.30</u>			
	PRODUCT CODE <u>5487</u>			
37.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	1,308 LB	<u>\$1.28</u>	<u>\$1,674.24</u>
	PKG PRICE TO GOVT <u>\$1.60</u>			
	PRODUCT CODE <u>51265</u>			
38.	ENGLISH MUFFINS, FRESH			
	6 PER 14 OZ PKG	662 LB	<u>\$1.44</u>	<u>\$953.28</u>
	PKG PRICE TO GOVT <u>\$1.26</u>			
	PRODUCT CODE <u>40739</u>			

*Unit price is the price per pound

Group 4- NM- Kirtland AFB

Tier 2-Year 3: October 17, 2016 through October 14, 2017

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
39.	ROLLS, DINNER, WHOLE WHEAT, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	1,072 LB	<u>\$1.20</u>	<u>\$1,286.40</u>
	PKG PRICE TO GOVT <u>\$1.28</u>			
	PRODUCT CODE <u>5510</u>			
40.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	886 LB	<u>\$1.15</u>	<u>\$1,018.90</u>
	PKG PRICE TO GOVT <u>\$1.22</u>			
	PRODUCT CODE <u>5507</u>			
41.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 18 OZ PKG	190 LB	<u>\$1.04</u>	<u>\$197.60</u>
	PKG PRICE TO GOVT <u>\$1.17</u>			
	PRODUCT CODE <u>55631</u>			
42.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 24 OZ PKG	1,773 LB	<u>\$0.94</u>	<u>\$1,666.62</u>
	PKG PRICE TO GOVT <u>\$1.41</u>			
	PRODUCT CODE <u>55628</u>			
43.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, SANDWICH, FRESH			
	12 PER 24 OZ PKG	1,580 LB	<u>\$0.99</u>	<u>\$1,564.20</u>
	PKG PRICE TO GOVT <u>\$1.49</u>			
	PRODUCT CODE <u>41056</u>			
44.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, PAN BAKED, FRESH			
	6 PER 16 OZ PKG	1,448 LB	<u>\$1.08</u>	<u>\$1,563.84</u>
	PKG PRICE TO GOVT <u>\$1.08</u>			
	PRODUCT CODE <u>53102</u>			
				Group 4 Tier 2 Total: <u>\$16,898.28</u>
				Group 4 Tier 1 Total: <u>\$32,806.97</u>
				Group 4 Combined Total(Both Tiers): <u>\$49,705.25</u>

*Unit price is the price per pound

Point(s) of Contact for **Ordering** :Roger Poe

Phone Number: (505)345-3481

Fax Number: (505)345-5979

Bimbo Bakeries USA is an EDI vendor and will receive all orders for this contract through STORES EDI.

Within 48 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 SUNDAYS AND WEDNESDAYS . There is a 5 day lead time for all items on this contract.

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for **Invoicing And Payment**: Roger Poe

Phone Number: (505)345-3481

Fax Number: (505)345-5979

Delivery Schedule

Group 4- Kirtland AFB, NM

DODAAC/Delivery Address

FREQUENCY

FT9316
Thunderbird Inn Dining Facility
BLDG 20300, 1551 First Street
Kirtland AFB, NM 87117
POC: Daniel McNett (505) 853-0587

Up to five (5) deliveries per week
Deliveries will be made between
6:00 AM-10:00 AM

FT9513
Boys & Girls Club
BLDG 20234, 8001 G Street, S.E.
Albuquerque, NM 87117-5661
POC: Juana Scribner (505) 853-9008
Fax: (505)-853-0279
DSN: 263-5437

Two (2) deliveries per week
Deliveries will be made between
7:00 AM-10:00 AM

FT9511
CDC- East
BLDG 20160, Texas and Gibson Blvd
Kirtland AFB, 87117
POC: Sherry Lykes (505)-846-1103

Two (2) deliveries per week
Deliveries will be made between
7:00 AM-10:00 AM

FT9512
CDC- West
BLDG 1914, 1450 Maxwell Ave. S.E.
Kirtland AFB, NM 87117 POC: Judy Perez (505) 853-5521/3945

Two (2) deliveries per week
Deliveries will be made between
6:30 AM-3:00 PM

FAR 52.216-19 ORDER LIMITATIONS (OCT 1995) (a) **Minimum order.** When the Government requires supplies or services covered by this contract in an amount of less than **\$25.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.** (b) **Maximum order.** The Contractor is not obligated to honor— (1) Any order for a single item in excess of 10% of the awarded estimated value ; (2) Any order for a combination of items in excess of 10% of the awarded estimated value ; or (3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section. (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section. (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.