

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

1. REQUISITION NUMBER  
1003022604  
PAGE 1 OF 4

2. CONTRACT NO.  
SPE300-14-D-VI397

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. NAME

9. TELEPHONE NUMBER (If to contact call)

10. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 RODGINS AVENUE  
PHILADELPHIA PA 19111-5025  
USA  
Local Admin. James Barr PSP/IFBQ Tel: 215-737-7975 Fax: 215-737-4245  
Email: JAMES.BARR@DLA.MIL

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  
 EGWOSB NAICS:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

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

12. DISCOUNT TERMS

13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13. RATING  
14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
SEE SCHEDULE

16. ADMINISTERED BY  
SEE BLOCK 8  
Priority: PAS None

17a. CONTRACTOR/OFFEROR  
BBU, INC. DBA BIMBO BAKERIES USA  
DBA  
14401 STATLER BLVD  
FORT WORTH TX 76155-2351  
USA  
TELEPHONE NO. 8162268122

18a. PAYMENT WILL BE MADE BY  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 355031  
COLUMBUS OH 43226-9031  
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

26. TOTAL AWARD AMOUNT (For Gov. Use Only)  
\$546,365.76

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. APPEND A  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. APPEND A  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

28. AWARD OF CONTRACT: REF. SPE300-14-R-0023 OFFER DATED 2014 Apr 28, YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
*Dean Beneke*

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

30b. NAME AND TITLE OF SIGNER (Type or Print)  
Dean Beneke FSM

30c. DATE SIGNED  
6-18-14

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
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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>YYMMDD</i> )
		42d. TOTAL CONTAINERS

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 \$546,365.76 with a 10% minimum value of \$54,636.58 and a 250% maximum value of \$1,365,914.40.

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 5 Award Document SPE30014DW397.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

**Group 5- TX- FORT BLISS**

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>
45.	BREAD, WHITE, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF	118,539 LB	\$0.55	\$65,196.45
	PKG PRICE TO GOVT <u>\$0.83</u>			
	PRODUCT CODE <u>3320</u>			
46.	BREAD, "TEXAS TOAST", WHITE, FRESH 24 OZ LOAF	60,801 LB	\$0.55	\$33,440.55
	PKG PRICE TO GOVT <u>\$0.83</u>			
	PRODUCT CODE <u>3307</u>			
47.	BREAD, WHOLE WHEAT, PAN BAKED, FRESH 20 OZ LOAF	59,825 LB	\$0.72	\$43,074.00
	PKG PRICE TO GOVT <u>\$0.90</u>			
	PRODUCT CODE <u>2773</u>			
48.	BREAD, RAISIN, PAN BAKED, FRESH 16 OZ LOAF	15,738 LB	\$1.74	\$27,384.12
	PKG PRICE TO GOVT <u>\$1.74</u>			
	PRODUCT CODE <u>3921</u>			
49.	BREAD, RYE, PAN BAKED, ROUND TOP, FRESH 32 OZ LOAF	21,916 LB	\$1.14	\$24,984.24
	PKG PRICE TO GOVT <u>\$2.28</u>			
	PRODUCT CODE <u>3187</u>			
50.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG	11,523 LB	\$1.20	\$13,827.60
	PKG PRICE TO GOVT <u>\$1.50</u>			
	PRODUCT CODE <u>4154</u>			
51.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG	6,290 LB	\$1.20	\$7,548.00
	PKG PRICE TO GOVT <u>\$1.50</u>			
	PRODUCT CODE <u>4159</u>			
52.	BAGELS, BLUEBERRY, FRESH 6 PER 20 OZ PKG	7,908 LB	\$1.20	\$9,489.60
	PKG PRICE TO GOVT <u>\$1.50</u>			
	PRODUCT CODE <u>4157</u>			
53.	BAGELS, HONEY WHEAT, FRESH 6 PER 20 OZ PKG	3,413 LB	\$1.20	\$4,095.60
	PKG PRICE TO GOVT <u>\$1.50</u>			
	PRODUCT CODE <u>4155</u>			

\*Unit price is the price per pound

**Group 5- TX- FORT BLISS**

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>
54.	ENGLISH MUFFINS, FRESH			
	6 PER 14 OZ PKG	5,128 LB	\$1.43	\$7,333.04
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>4221</u>			
55.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 18 OZ PKG	28,186 LB	\$0.93	\$26,212.98
	PKG PRICE TO GOVT <u>\$1.05</u>			
	PRODUCT CODE <u>6364</u>			
56.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 24 OZ PKG	74,298 LB	\$0.70	\$52,008.60
	PKG PRICE TO GOVT <u>\$1.05</u>			
	PRODUCT CODE <u>3928</u>			
57.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, HEARTH BAKED, FRESH			
	6 PER 15 OZ PKG	7,658 LB	\$0.96	\$7,351.68
	PKG PRICE TO GOVT <u>\$0.90</u>			
	PRODUCT CODE <u>4143</u>			
58.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	27,379 LB	\$1.08	\$29,569.32
	PKG PRICE TO GOVT <u>\$1.15</u>			
	PRODUCT CODE <u>4145</u>			
59.	ROLLS, DINNER, WHOLE WHEAT, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	9,201 LB	\$1.13	\$10,397.13
	PKG PRICE TO GOVT <u>\$1.20</u>			
	PRODUCT CODE <u>4176</u>			

**GROUP 5 Tier 1 Total: \$361,912.91**

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

**Group 5- TX- FORT BLISS**

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>
45.	<b>BREAD, WHITE, PAN BAKED, SANDWICH, FRESH</b>			
	24 OZ LOAF	59,270 LB	<u>\$0.56</u>	<u>\$33,191.20</u>
	PKG PRICE TO GOVT <u>\$.84</u>			
	PRODUCT CODE <u>3320</u>			
46.	<b>BREAD, "TEXAS TOAST", WHITE, FRESH</b>			
	24 OZ LOAF	30,401 LB	<u>\$0.56</u>	<u>\$17,024.56</u>
	PKG PRICE TO GOVT <u>\$.84</u>			
	PRODUCT CODE <u>3307</u>			
47.	<b>BREAD, WHOLE WHEAT, PAN BAKED, FRESH</b>			
	20 OZ LOAF	29,913 LB	<u>\$0.74</u>	<u>\$22,135.62</u>
	PKG PRICE TO GOVT <u>\$.93</u>			
	PRODUCT CODE <u>2773</u>			
48.	<b>BREAD, RAISIN, PAN BAKED, FRESH</b>			
	16 OZ LOAF	7,869 LB	<u>\$1.77</u>	<u>\$13,928.13</u>
	PKG PRICE TO GOVT <u>\$1.77</u>			
	PRODUCT CODE <u>3921</u>			
49.	<b>BREAD, RYE, PAN BAKED, ROUND TOP, FRESH</b>			
	32 OZ LOAF	10,958 LB	<u>\$1.17</u>	<u>\$12,820.86</u>
	PKG PRICE TO GOVT <u>\$2.34</u>			
	PRODUCT CODE <u>3187</u>			
50.	<b>BAGELS, PLAIN, FRESH</b>			
	6 PER 20 OZ PKG	5,761 LB	<u>\$1.22</u>	<u>\$7,028.42</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4154</u>			
51.	<b>BAGELS, CINNAMON RAISIN, FRESH</b>			
	6 PER 20 OZ PKG	3,145 LB	<u>\$1.22</u>	<u>\$3,836.90</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4159</u>			
52.	<b>BAGELS, BLUEBERRY, FRESH</b>			
	6 PER 20 OZ PKG	3,954 LB	<u>\$1.22</u>	<u>\$4,823.88</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4157</u>			
53.	<b>BAGELS, HONEY WHEAT, FRESH</b>			
	6 PER 20 OZ PKG	1,706 LB	<u>\$1.22</u>	<u>\$2,081.32</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4155</u>			
54.	<b>ENGLISH MUFFINS, FRESH</b>			
	6 PER 14 OZ PKG	2,563 LB	<u>\$1.45</u>	<u>\$3,716.35</u>
	PKG PRICE TO GOVT <u>\$1.27</u>			
	PRODUCT CODE <u>4221</u>			

**Group 5- TX- FORT BLISS**

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>
55.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 18 OZ PKG	14,093 LB	<u>\$0.95</u>	<u>\$13,388.35</u>
	PKG PRICE TO GOVT <u>\$1.07</u>			
	PRODUCT CODE <u>6364</u>			
56.	ROLLS, HAMBURGER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 24 OZ PKG	37,149 LB	<u>\$0.71</u>	<u>\$26,375.79</u>
	PKG PRICE TO GOVT <u>\$1.07</u>			
	PRODUCT CODE <u>3928</u>			
57.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, HEARTH BAKED, FRESH			
	6 PER 15 OZ PKG	3,829 LB	<u>\$0.98</u>	<u>\$3,752.42</u>
	PKG PRICE TO GOVT <u>\$0.92</u>			
	PRODUCT CODE <u>4143</u>			
58.	ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	13,689 LB	<u>\$1.10</u>	<u>\$15,057.90</u>
	PKG PRICE TO GOVT <u>\$1.17</u>			
	PRODUCT CODE <u>4145</u>			
59.	ROLLS, DINNER, WHOLE WHEAT, PAN BAKED, FRESH			
	12 PER 17 OZ PKG	4,601 LB	<u>\$1.15</u>	<u>\$5,291.15</u>
	PKG PRICE TO GOVT <u>\$1.22</u>			
	PRODUCT CODE <u>4176</u>			

Group 5 Tier 2 Total: \$184,452.85

Group 5 Tier 1 Total: \$361,912.91

Group 5 Combined Total(Both Tiers): \$546,365.76

\*Unit price is the price per pound

Point(s) of Contact for **Ordering** ; David Regalado

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Phone Number: (915)588-0132

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E-mail & Fax Number: DRegalado@bbumail.com/ (915)-594-1519

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.

**Bimbo Bakeries USA is an EDI vendor and will receive all orders for this contract through STORES EDI. NON-BAKE DAYS ARE SUNDAYS AND WEDNESDAYS . There is a 7 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**; Bev Stebbings

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Phone Number: (866)492-2242 ext.5016

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E-mail & Fax Number: BStebbing@bbumail.com /(866)827-8140

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**Delivery Schedule**

**Group 5- Fort Bliss, TX**

**DODAAC/Delivery Address**

**FREQUENCY**

**OP: W45C08 (For all Fort Bliss)**  
Troop Issue Support Activity (TISA)  
1109 Aleshire Road  
BLDG 1109  
Fort Bliss, TX 79916  
POC's: Betty (915) 568-5007  
Stella: (915) 568-0441

Up to five (5) deliveries per week  
Deliveries will be made between  
06:00 AM- 3:30 PM

**Ship to: 0906DF**  
906 Pleasanton Road  
BLDG 0906  
Fort Bliss, TX 79916  
POC: Betty Diaz (915) 568-5007

Up to five (5) deliveries per week  
Deliveries will be made between  
6:00 AM-3:30 PM  
(loading dock)

**Ship to: 9436DF**  
9510 Mcgregor Range  
9510 Hercules Street Mcgregor Range  
Fort Bliss, TX 79916  
POC: Same as above

Up to five (5) deliveries per week  
Deliveries will be made between  
6:00 AM-3:30 PM

**Ship to: 8153DF**  
Dona Ana Base Camp  
Fort Bliss, TX 79916  
POC: Same as above

Same as above

**Ship to: 1006DF**  
Culinary Arts  
1006 Chaffee Road  
Fort Bliss, TX 79916/ POC: Same as above

Same as above

**Ship to: 20226D**  
G Street, Biggs Field  
Fort Bliss, TX 79916  
POC: Same as above

Same as above

**Group 5- Fort Bliss, TX**

**DODAAC/Delivery Address**

**FREQUENCY**

**Ship to: 20626D**

Same as above

East Biggs Field

BLDG 20626

Cold Water Street

Unit 2/1 ADA

Fort Bliss, TX 79916

POC's: Betty (915) 568-5007

Stella: (915) 568-0441

**Ship to: W45C08**

Five (5) deliveries per week

Biggs Field

Deliveries will be made between

11316 Aviator Café

7:30 AM-3:30 PM

Sims Road 11316

1<sup>st</sup> ADCAV

Fort Bliss, TX 79916

POC's: Betty (915) 568-5007

Stella: (915) 568-0441

**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.