

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

1. REQUISITION NUMBER: 1000022004 PAGE 1 OF 4

2. CONTRACT NO.: SPE300-14-D-W350

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. TELEPHONE NUMBER (No collect call):

8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY: DIA TROOP SUPPORT, DIRECTORATE OF SUBSISTENCE, 703 ROBINSON AVENUE, PHILADELPHIA PA 19111-5098, USA. Local Attn: James Barr PSPTE@O DoD Tel: 215-737-7873 Fax: 215-737-4245 Em: JAMES.BARR@DLA.ML

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

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION:  RFQ  IFB  FFP

15. DELIVER TO: SEE SCHEDULE

16. ADMINISTERED BY: SEE BLOCK CREDIT P&S FILE

17a. CONTRACTOR/ OFFEROR: BBU, INC. DBA BIMBO BAKERIES USA, DBA, 14401 STATLER BLVD, FORT WORTH TX 76155-2651, USA. TELEPHONE NO. 8162266122

17b. CODE: 4ESP4 FACILITY CODE:

18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC, BSM, P O BOX 369931, COLUMBUS OH 43238-9031, USA. CODE: SL4701

17c. 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: \$195,869.74

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 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. SPE300-14-R-0023 OFFER DATED 2014 Apr 23, 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: *[Signature]*

30b. NAME AND TITLE OF SIGNER (Type or Print): Dean Beneke F&M

30c. DATE SIGNED: 6-18-14

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *[Signature]*

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

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:  
SPE300-14-D-W398

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 \$195,666.74 with a 10% minimum value of \$19,566.67 and a 250% maximum value of \$489,166.85.

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 6 Award Document SPE30014DW398.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

**Group 6- NM- HOLLOMAN AFB; TX- US ICE**  
Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

ITEM	NO. Supplies/Services	Estimated Quantity	Unit Price	Total
60.	<b>BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH</b>			
	24 OZ LOAF	113,388 LB	<u>\$0.55</u>	<u>\$62,363.40</u>
	PKG PRICE TO GOVT		<u>\$0.83</u>	
	PRODUCT CODE		<u>3320</u>	
61.	<b>BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH</b>			
	24 OZ LOAF	14,394 LB	<u>\$0.55</u>	<u>\$7,916.70</u>
	PKG PRICE TO GOVT		<u>\$0.83</u>	
	PRODUCT CODE		<u>5275</u>	
62.	<b>BREAD, PART WHOLE WHEAT, PAN BAKED, FRESH</b>			
	24 OZ LOAF	2,862 LB	<u>\$0.55</u>	<u>\$1,574.10</u>
	PKG PRICE TO GOVT		<u>\$0.83</u>	
	PRODUCT CODE		<u>6336</u>	
63.	<b>BREAD, RAISIN, PAN BAKED, FRESH</b>			
	16 OZ LOAF	916 LB	<u>\$1.74</u>	<u>\$1,593.84</u>
	PKG PRICE TO GOVT		<u>\$1.74</u>	
	PRODUCT CODE		<u>3921</u>	
64.	<b>BREAD, RYE, JEWISH, PAN BAKED, ROUND TOP, FRESH</b>			
	32 OZ LOAF	80 LB	<u>\$1.14</u>	<u>\$91.20</u>
	PKG PRICE TO GOVT		<u>\$2.28</u>	
	PRODUCT CODE		<u>3187</u>	
65.	<b>BREAD, WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH</b>			
	20 OZ LOAF	18,990 LB	<u>\$0.72</u>	<u>\$13,672.80</u>
	PKG PRICE TO GOVT		<u>\$0.90</u>	
	PRODUCT CODE		<u>2773</u>	
66.	<b>BAGELS, PLAIN, FRESH</b>			
	6 PER 20 OZ PKG	4,470 LB	<u>\$1.20</u>	<u>\$5,364.00</u>
	PKG PRICE TO GOVT		<u>\$1.50</u>	
	PRODUCT CODE		<u>4154</u>	
67.	<b>BAGELS, CINNAMON RAISIN, FRESH</b>			
	6 PER 20 OZ PKG	2,133 LB	<u>\$1.20</u>	<u>\$2,559.60</u>
	PKG PRICE TO GOVT		<u>\$1.50</u>	
	PRODUCT CODE		<u>4159</u>	
68.	<b>ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH</b>			
	12 PER 18 OZ PKG	5,396 LB	<u>\$0.93</u>	<u>\$5,018.28</u>
	PKG PRICE TO GOVT		<u>\$1.05</u>	
	PRODUCT CODE		<u>6364</u>	

\*Unit price is the price per pound

**Group 6- NM- HOLLOMAN AFB; TX- US ICE**  
 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>
69.	<b>ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH</b>			
	12 PER 24 OZ PKG	13,380 LB	<u>\$0.73</u>	<u>\$9,767.40</u>
	PRODUCT CODE <u>3928</u>			
	PKG PRICE TO GOVT <u>\$1.10</u>			
70.	<b>ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH</b>			
	12 PER 24 OZ PKG	8,898 LB	<u>\$0.80</u>	<u>\$7,118.40</u>
	PKG PRICE TO GOVT <u>\$1.20</u>			
	PRODUCT CODE <u>5500</u>			
71.	<b>ROLLS, DINNER, WHITE, PAN BAKED, FRESH</b>			
	12 PER 17 OZ PKG	3,855 LB	<u>\$1.08</u>	<u>\$4,163.40</u>
	PKG PRICE TO GOVT <u>\$1.15</u>			
	PRODUCT CODE <u>4145</u>			
72.	<b>ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, HEARTH BAKED, FRESH</b>			
	6 PER 15 OZ PKG	8,599 LB	<u>\$0.96</u>	<u>\$8,255.04</u>
	PKG PRICE TO GOVT <u>\$0.90</u>			
	PRODUCT CODE <u>4143</u>			
73.	<b>ENGLISH MUFFINS, WHOLE GRAIN, FRESH</b>			
	6 PER 14 OZ PKG	117 LB	<u>\$1.43</u>	<u>\$167.31</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>4221</u>			

**GROUP 6 Tier 1 Total: \$129,625.47**

\*Unit price is the price per pound

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

**Group 6- NM- HOLLOMAN AFB; TX- US ICE**

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>
60.	<b>BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH</b>			
	24 OZ LOAF	56,694 LB	<u>\$0.56</u>	<u>\$31,748.64</u>
	PKG PRICE TO GOVT <u>\$0.84</u>			
	PRODUCT CODE <u>3320</u>			
61.	<b>BREAD, "TEXAS TOAST", WHITE, SLICED, FRESH</b>			
	24 OZ LOAF	7,197 LB	<u>\$0.56</u>	<u>\$4,030.32</u>
	PKG PRICE TO GOVT <u>\$0.84</u>			
	PRODUCT CODE <u>5275</u>			
62.	<b>BREAD, PART WHOLE WHEAT, PAN BAKED, FRESH</b>			
	24 OZ LOAF	1,431 LB	<u>\$0.57</u>	<u>\$815.67</u>
	PKG PRICE TO GOVT <u>\$0.86</u>			
	PRODUCT CODE <u>6336</u>			
63.	<b>BREAD, RAISIN, PAN BAKED, FRESH</b>			
	16 OZ LOAF	458 LB	<u>\$1.77</u>	<u>\$810.66</u>
	PKG PRICE TO GOVT <u>\$1.77</u>			
	PRODUCT CODE <u>3921</u>			
64.	<b>BREAD, RYE, JEWISH, PAN BAKED, ROUND TOP, FRESH</b>			
	32 OZ LOAF	40 LB	<u>\$1.17</u>	<u>\$46.80</u>
	PKG PRICE TO GOVT <u>\$2.34</u>			
	PRODUCT CODE <u>3187</u>			
65.	<b>BREAD, WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH</b>			
	20 OZ LOAF	9,495 LB	<u>\$0.74</u>	<u>\$7,026.30</u>
	PKG PRICE TO GOVT <u>\$0.93</u>			
	PRODUCT CODE <u>2773</u>			
66.	<b>BAGELS, PLAIN, FRESH</b>			
	6 PER 20 OZ PKG	2,235 LB	<u>\$1.22</u>	<u>\$2,726.70</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4154</u>			
67.	<b>BAGELS, CINNAMON RAISIN, FRESH</b>			
	6 PER 20 OZ PKG	1,066 LB	<u>\$1.22</u>	<u>\$1,300.52</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>4159</u>			
68.	<b>ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH</b>			
	12 PER 18 OZ PKG	2,698 LB	<u>\$0.95</u>	<u>\$2,563.10</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>6364</u>			
69.	<b>ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH</b>			
	12 PER 24 OZ PKG	6,690 LB	<u>\$0.74</u>	<u>\$4,950.60</u>
	PKG PRICE TO GOVT <u>\$1.11</u>			
	PRODUCT CODE <u>3928</u>			

Group 6- NM- HOLLOMAN AFB; TX- US ICE  
Tier 2-Year 3: October 17, 2016 through October 14, 2017

ITEM

<u>NO. Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
70. ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
12 PER 24 OZ PKG	4,449 LB	<u>\$0.81</u>	<u>\$3,603.69</u>
PKG PRICE TO GOVT <u>\$1.22</u>			
PRODUCT CODE <u>5500</u>			
71. ROLLS, DINNER, WHITE, PAN BAKED, FRESH			
12 PER 17 OZ PKG	1,927 LB	<u>\$1.10</u>	<u>\$2,119.70</u>
PKG PRICE TO GOVT <u>\$1.17</u>			
PRODUCT CODE <u>4145</u>			
72. ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, HEARTH BAKED, FRESH			
6 PER 15 OZ PKG	4,299 LB	<u>\$0.98</u>	<u>\$4,213.02</u>
PKG PRICE TO GOVT <u>\$0.92</u>			
PRODUCT CODE <u>4143</u>			
73. ENGLISH MUFFINS, WHOLE GRAIN, FRESH			
6 PER 14 OZ PKG	59 LB	<u>\$1.45</u>	<u>\$85.55</u>
PKG PRICE TO GOVT <u>\$1.27</u>			
PRODUCT CODE <u>4221</u>			

\*Unit price is the price per pound

Group 6 Tier 2 Total: \$66,041.27

Group 6 Tier 1 Total: \$129,625.47

Group 6 Combined Total(Both Tiers): \$195,666.74

\*Unit price is the price per pound

Point(s) of Contact for Ordering for Holloman AFB Customers: Lynn Hood

Phone Number: (505)269-6047

E-mail & Fax Number: LHood@bbumail.com/ (505)344-2327

Point(s) of Contact for Ordering for US ICE Customers : David Regalado

Phone Number: (915)588-0132

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

**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 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

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

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

**Delivery Schedule**

**Group 6- Holloman AFB, NM; David Carrasco JCC, The Immigration & Customs Enforcement Center, TX**

<b><u>DODAAC/Delivery Address</u></b>	<b><u>FREQUENCY</u></b>
<b>FT9144</b> 49 SVS/SVMF Shifting Sands Dining Facility 660 Idaho Avenue BLDG 274 Holloman AFB, NM 88330 POC: Daniel McNett (575)-572-5859	Two (2) deliveries per week-Tues,Fri Deliveries will be made between 6:00 AM-12:00 PM (loading dock)
<b>FT9468</b> Holloman CDC West Holloman Child Development Center 220 Patterson Drive, BLDG 650 POC's: Elaina Bryant (575)572-7551 Victoria Duran and Carissa Fuller (575)572-0763	One (1) delivery per week Deliveries will be made between 7:00 AM-12:00 PM Holloman AFB, NM 88330

**Delivery Schedule**

**Group 6- Holloman AFB, NM; David Carrasco JCC, The Immigration & Customs Enforcement Center, TX**

<b><u>DODAAC/Delivery Address</u></b>	<b><u>FREQUENCY</u></b>
<b>157451</b> US Immigration and Customs Enforcement El Paso Processing Center 8915 Montana Street El Paso, TX 79925 BLDG: Kitchen POC's: Victor Simental (915)-298-5354 Samuel Walker (915)225-1294	Three (3) deliveries per week Deliveries will be made between 5:30 AM-3:30 PM (loading dock)
<b>1674GE</b> D Carrasco JCC 11155 Gateway West Main Building El Paso, TX 79935 POC: Bobby Herrera (915) 225-1941 ext 1997	Three (3) deliveries per week Deliveries will be made between 5:30 AM-3:30 PM
<b>FT9469</b> Holloman AFB School Age Program 226 Patterson Drive, Bldg 647 Holloman AFB, NM 88330 POC: Irma Gallegos (575)572-1136	As needed

**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.