

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

1. REQUISITION NUMBER 1000033766		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-15-D-W453	3. AWARD/EFFECTIVE DATE 2015 Feb 11	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-X-0004
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
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 checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 424480 <input type="checkbox"/> 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticafy: PAS: None	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP

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) \$46,417.46
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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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.
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<input checked="" type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30015X0004 OFFER DATED 2014-Dec-30. 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) Kevin Leingang RSM	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris
30c. DATE SIGNED February 11, 2015	31c. DATE SIGNED 2015 Feb 11

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 Guaranteed. Maximum Dollar Value is \$150,000.00

Block 26: Total Amount for a 24 month Period is \$46,417.46

Prices will be firm fixed for all items for the term of the contract not to exceed 24-month or \$150,000.00; which ever occur first.

The contract performance will be from February 15, 2015 to February 11, 2017.

Part 12 Clauses

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

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

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

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

SCHEDULE OF SUPPLIES/SERVICES02/15/2013 THROUGH 02/11/2017**GROUP I Bread & Bakery Products -- Troop Issue: Grand Forks AFB, ND**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SLICED, THICK, PAN-BAKED, TEXAS TOAST, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.48</u> UPC CODE: <u>72945-61080</u>	1,287 LB	<u>\$0.99</u>	<u>\$1,274.13</u>
2.	BREAD, WHOLE, GRAIN, WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>72945-70544</u>	3,738 LB	<u>\$1.12</u>	<u>\$4,186.56</u>
3.	BREAD, RAISIN, SLICED, FRESH, PAN-BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.33</u> UPC CODE: <u>72945-73366</u>	310 LB	<u>\$2.33</u>	<u>\$722.30</u>
4.	BREAD, WHOLE, WHEAT, FRESH, PAN-BAKED, ROUND TOP, ENRICHED 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.37</u> UPC CODE: <u>72945-60134</u>	9,945 LB	<u>\$1.10</u>	<u>\$10,939.50</u>
5.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.80</u> UPC CODE: <u>72945-35066 -PLAIN</u> <u>72945-35069 -BLUEBERRY</u> <u>72945-35070 -CINNAMON RAISIN</u>	2,541 LB	<u>\$1.44</u>	<u>\$3,659.04</u>
6.	ROLLS, DINNER, FRESH, WHITE, PAN-BAKED 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.70</u> UPC CODE: <u>72945-76301</u>	682 LB	<u>\$1.60</u>	<u>\$1,091.20</u>
7.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED 16 PER 25 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.60</u> UPC CODE: <u>78700-00496</u>	2,714 LB	<u>\$1.02</u>	<u>\$2,768.28</u>

02/15/2015 THROUGH 02/11/2017**GROUP I Bread & Bakery Products – Troop Issue: Grand Forks AFB, ND**

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED 30 PER 54 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$3.70</u> UPC CODE: <u>78700-80225</u>	5,717 LB	<u>\$1.10</u>	<u>\$6,288.70</u>
9.	ROLLS, HAMBURGER, FRESH, WHITE, PAN-BAKED 12 PER 18 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.24</u> UPC CODE: <u>78700-00212</u>	3,242 LB	<u>\$1.10</u>	<u>\$3,566.20</u>
10.	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN-BAKED 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.75</u> UPC CODE: <u>78700-00530</u>	750 LB	<u>\$1.17</u>	<u>\$9,115.47</u>
11.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN-BAKED, ENRICHED 24 PER 64 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$4.45</u> UPC CODE: <u>78700-80233</u>	1,104 LB	<u>\$1.11</u>	<u>\$1,225.44</u>
12.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHITE, PAN-BAKED 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.11</u> UPC CODE: <u>72945-60149</u>	1,424 LB	<u>\$1.11</u>	<u>\$1,580.64</u>

ESTIMATED 2 YEAR TOTAL: \$46,417.46

02/15/2015 THROUGH 02/11/2017

GROUP I Bread & Bakery Products – Troop Issue: Grand Forks AFB, ND

WITHIN 96 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. There is a 4 day lead time for all items on this contract. There is a 5 day lead time on Specialty Items: Bagels and English Muffins

POINT(S) OF CONTACT FOR ORDERING: Todd Van Laere

PHONE NUMBER: 1-612-875-2438

FAX NUMBER: 1-701-746-8706

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Kathi Budke

PHONE NUMBER: 1-218-736-7571 ext. 31

FAX NUMBER: 1-218-736-2537

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.

DELIVERY SCHEDULE
NAME/ADDRESSES/DODAAC

FREQUENCY

Group I – Grand Forks AFB, ND		Delivery Time	Frequency
NO.	ACTIVITY		
1.	Airey Dining Facility (FT9081) 642 H. Street Bldg. 315 Grand Forks, ND 58205 POC: A1C Brittany Shuff Carey Moran Phone: (518) 894-9264 / (701) 747-3834 Email: brittney.shuff@us.af.mil / carey.moran@us.af.mil	0700 – 0900	Four Days per week
2.	Grand Forks CDC (FT9433) 1683 J. Street Grand Forks, ND 58205 POC: Christy Heimer Phone: (701) 747-6699 Email: christy.heimer@grandforks.af.mil	0700 – 0900	Two Days per week

Group I – Grand Forks AFB, ND		Delivery Time	Frequency
NO.	ACTIVITY		
3.	Grand Forks Youth Ctr. (FT9491) 1707 J. Street Grand Forks, ND 58205 POC: Peggy Howard Phone: (701) 747-3152 Email: peggy.howard.1@us.af.mil	0700 - 0900	Four Days per week

4.	119th ANG Fight Wing (FT6341) 1400 32 nd Avenue N. Fargo, ND 58102-1051 POC: MSGT David Mehus Tracey Kensmoe Phone: (701) 451-2680 Email: david.mehus@ang.af.mil/tracey.kensmoe@ang.af.mil	0700 – 0900	Once per month
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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.