


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000152074	PAGE 1 OF 13
2. CONTRACT NO. SPE300-23-D-W005	3. AWARD/EFFECTIVE DATE 2023 FEB 10	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-22-R-0046	6. SOLICITATION ISSUE DATE 2022 DEC 23
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 Local Admin: VINCENT KEY GZC0091 Tel: DSN(312) 444-4622 Email: VINCENT.KEY@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: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 7578577940	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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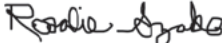
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) [REDACTED]
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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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30022R0046 OFFER DATED 2023-Jan-17. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: See Schedule of Items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) QUAILE.AMANDA. Digitally signed by QUAILE AMANDA MARIE FORD.1410642510
30b. NAME AND TITLE OF SIGNER (Type or Print) Rosalie Szabo, Food Service Bid Manager	31b. NAME OF CONTRACTING OFFICER (Type or Print) FORD.1410642510 Date: 2023.02.10 14:21:40 -05'00'
30c. DATE SIGNED 2/10/23	31c. DATE SIGNED 2023 FEB 10

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

The estimated dollar value of this contract is \$ [REDACTED] with a 250% maximum value of \$ [REDACTED] and a guaranteed minimum of \$ [REDACTED] (10% of estimated dollar value of tier 1). The period of performance for this contract is 2/12/2023 through 2/7/2026.

Form

SCHEDULE OF SUPPLIES/SERVICES

Group 1: KS: Ft. Riley

Tier 1: 02/12/2023 THROUGH 08/10/2024

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	4349	\$		
2	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	7294560133	1	20	7382	\$		
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	4812122903	1	16	788	\$		
4	MUFFIN, ENGLISH, FRESH	4812110208	6	13	50	\$		
5	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	8646	\$		
6	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560133	1	20	15	\$		
7	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED, 6 PER 15 OZ PG	7294561287	6	15	332	\$		
8	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	13	\$		
9	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	7304000404	1	18	1433	\$		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	7294560163	16	28	6656	\$		
11	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	5040073942	8	15	9850	\$		
12	BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	7294570544	1	20	371	\$		
13	ROLLS, ARTESANO, FRESH	7294561249	12	18	1168	\$		
							Total Price for Tier 1:	\$

SCHEDULE OF SUPPLIES/SERVICES

Group 1: KS: Ft. Riley

Tier 2: 08/10/2024 THROUGH 02/07/2026

Form (CONTINUED)

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	4349	\$		
2	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED	7294560133	1	20	7382	\$		
3	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP	4812122903	1	16	788	\$		
4	MUFFIN, ENGLISH, FRESH	4812110208	6	13	50	\$		
5	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560134	1	20	8646	\$		
6	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED	7294560133	1	20	15	\$		
7	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, PAN BAKED, 6 PER 15 OZ PG	7294561287	6	15	332	\$		
8	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	13	\$		
9	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP	7304000404	1	18	1433	\$		
10	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	7294560163	16	28	6656	\$		
11	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED	5040073942	8	15	9850	\$		
12	BREAD, WHOLE WHEAT, FRESH, WHOLE GRAIN	7294570544	1	20	371	\$		
13	ROLLS, ARTESANO, FRESH	7294561249	12	18	1168	\$		
							Total Price for Tier 2:	\$

ESTIMATED TIER 2 TOTAL GROUP 1 [REDACTED]

ESTIMATED TIER 1 TOTAL GROUP 1 [REDACTED]

ESTIMATED 3 YEAR TOTAL FOR GROUP [REDACTED]

Group 1: KS: Ft. Riley

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-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 7 day (168 hours) order lead time for all items on this contract.

Bimbo Bakeries USA WILL RECEIVE ORDERS BY EDI

POINT OF CONTACT FOR ORDERING AND DELIVERY ISSUES:

PHONE NUMBER/E-mail: Bryan Raney [631-263-1516](tel:631-263-1516) / bryan.raney@grupobimbo.com

POINT OF CONTACT FOR ITEM RECALLS:

PHONE NUMBER/E-MAIL: Don Werfelmann, Director of Quality and Food Safety Support; 847-292--7580; [don.werfelmann@grupobimbo.com](mailto:werfelmann@grupobimbo.com)

POINT OF CONTACT FOR INVOICING AND PAYMENT:

PHONE NUMBER/E-mail: **Netty Pavel; 866-492-2242 ext. 5056/ netty.pavel@grupobimbo.com**

Form (CONTINUED)**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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

Group 1: KS- Ft. Riley

Ordering DoDAAC	Ship to DoDAAC	Activity	Frequency and Time of Delivery
W55C6T		USDB/Leavenworth 834 Sabalu Road	
	BL0480		Up to (5) five deliveries per week Monday thru Friday. Deliveries between: 0700-1100
	BA1009		Same as above
	MP1009	Installation, Bldg 638 Iowa Road	Same as above
	156201	United States Penitentiary Leavenworth Food Service Warehouse 1300 Metropolitan Avenue	Tuesday and Friday. Deliveries between: 0730-1430
FA6152	FA6152	190th Air Wing 5920 Coyote Drive Topeka, KS	As Needed
FA6252	FA6252	139th AW SVF, MO ANG Building 58, 705 Memorial Drive St. Joseph, MO 64503	As Needed

The awardee is responsible for all delivery points on Fort Leavenworth. Fort Leavenworth may add additional delivery facilities on its compound as needed which the awardee will be also serve.

NOTE: FOR GROUP 1: 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.**

There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00. All terms and conditions from solicitation SPE300-22-R-0046, and your final offer are incorporated into this contract

CONTINUED ON NEXT PAGE

Form (CONTINUED)**SCHEDULE OF SUPPLIES/SERVICES****Group : KS: Ft. Leavenworth****Tier 1: 02/12/2023 THROUGH 08/10/2024**

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	29			
2	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED,	7294560133	1	20	28256			
3	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP,	7294560134	1	20	19997			
4	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED,	5040073942	8	15	1519			
							Total Price for Tier 1:	\$

SCHEDULE OF SUPPLIES/SERVICES**Group: KS: Ft. Leavenworth****Tier 2: 08/10/2024 THROUGH 02/07/2026**

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7294561241	1	20	29	\$		
2	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED,	7294560133	1	20	28256	\$		
3	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP,	7294560134	1	20	19997	\$		
4	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED,	5040073942	8	15	1519	\$		
							Total Price for Tier 2:	\$

ESTIMATED TIER 1 TOTAL GROUP 2 [REDACTED]**ESTIMATED TIER 2 TOTAL GROUP 2** [REDACTED]**ESTIMATED 3 YEAR TOTAL FOR GROUP** [REDACTED]**Group 2: KS: Ft. Leavenworth**

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-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 7 day (168 hours) order lead time for all items on this contract.

Bimbo Bakeries USA WILL RECEIVE ORDERS BY EDI**POINT OF CONTACT FOR ORDERING AND DELIVERY ISSUES:****PHONE NUMBER/E-mail:** Clint Ebersold **816-214-3917 /** clint.ebersold@grupobimbo.com**POINT OF CONTACT FOR ITEM RECALLS:**

CONTINUED ON NEXT PAGE

Form (CONTINUED)

PHONE NUMBER/E-MAIL: Don Werfelmann, Director of Quality and Food Safety Support; 847-292--7580; don.werfelmann@grupobimbo.com

POINT OF CONTACT FOR INVOICING AND PAYMENT:

PHONE NUMBER/E-mail: Netty Pavel; 866-492-2242 ext. 5056/ netty.pavel@grupobimbo.com

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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

NOTE: FOR GROUP 2: 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.**

There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00. All terms and conditions from solicitation SPE300-22-R-0046, and your final offer are incorporated into this contract

SCHEDULE OF SUPPLIES/SERVICES

Group 3: MO: Ft. Leonard Wood

Tier 1: 02/12/2023 THROUGH 08/10/2024

Form (CONTINUED)

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS	
1	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED,	7294560133	1	20	11				
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP,	4812122903	1	16	78758				
3	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED,	7294560133	1	20	152796				
4	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST),	7294561241	1	20	95136				
5	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP,	7304000404	1	18	37631				
6	BREAD, RYE, FRESH, ROUND TOP,	7304000405	1	18	8691				
7	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP,	7294560134	1	20	285450				
8	BREAD, WHOLE GRAIN WHITE, FRESH,	7294570544	1	20	277481				
9	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED,	5040073942	8	15	59704				
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED,	7294561287	6	15	2512				
11	ROLLS, DINNER, FRESH, WHITE, PAN BAKED,	7294561249	12	18	226126				
12	ROLLS, HAMBURGER, FRESH, PART WHOLE WHEAT	7341095585	8	16	24094				
13	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED,	7294560163	16	28	8231				
14	MUFFIN, ENGLISH, FRESH, wheat,	7870000494	12	26	85642				
15	ROLLS, KAISER, FRESH, white, enriched, corn dusted,	7870070646	12	36	1862				
							Total Price for Tier 1:	\$	

SCHEDULE OF SUPPLIES/SERVICES

Group 3: MO: Ft. Leonard Wood

Tier 2: 08/10/2024 THROUGH 02/07/2026

Form (CONTINUED)

Item	Item Name/Description	Product Code	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED,	7294560133	1	20	11	\$		
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP,	4812122903	1	16	78758	\$		
3	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED,	7294560133	1	20	152796	\$		
4	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST),	7294561241	1	20	95136	\$		
5	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP,	7304000404	1	18	37631	\$		
6	BREAD, RYE, FRESH, ROUND TOP,	7304000405	1	18	8691	\$		
7	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP,	7294560134	1	20	285450	\$		
8	BREAD, WHOLE GRAIN WHITE, FRESH,	7294570544	1	20	277481	\$		
9	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED,	5040073942	8	15	59704	\$		
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED,	7294561287	6	15	2512	\$		
11	ROLLS, DINNER, FRESH, WHITE, PAN BAKED,	7294561249	12	18	226126	\$		
12	ROLLS, HAMBURGER, FRESH, PART WHOLE WHEAT	7341095585	8	16	24094	\$		
13	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED,	7294560163	16	28	8231	\$		
14	MUFFIN, ENGLISH, FRESH, wheat,	7870000494	12	26	85642	\$		
15	ROLLS, KAISER, FRESH, white, enriched, corn dusted,	7870070646	12	36	1862	\$		
						Total Price for Tier 2:		\$

ESTIMATED TIER 1 TOTAL GROUP [REDACTED]

ESTIMATED TIER 2 TOTAL GROUP [REDACTED]

ESTIMATED 3 YEAR TOTAL FOR GROUP [REDACTED]

Group 3: MO: Ft. Leonard Wood

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Bimbo Bakeries USA WILL RECEIVE ORDERS BY EDI

POINT OF CONTACT FOR ORDERING AND DELIVERY ISSUES:

PHONE NUMBER/E-mail: Rock Evans [417-522-5431](tel:417-522-5431) / rock.evans@grupobimbo.com

POINT OF CONTACT FOR ITEM RECALLS:

PHONE NUMBER/E-MAIL: Don Werfelmann, Director of Quality and Food Safety Support; 847-292-7580; don.

Form (CONTINUED)

werfelmann@grupobimbo.com

POINT OF CONTACT FOR INVOICING AND PAYMENT:**PHONE NUMBER/E-mail: Netty Pavel; 866-492-2242 ext. 5056/ netty.pavel@grupobimbo.com****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 HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

NOTE: FOR GROUP 3: 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.****There is a \$50.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$50.00. All terms and conditions from solicitation SPE300-22-R-0046, and your final offer are incorporated into this contract**

Delivery Schedule

Group 3- MO: Ft. Leonard Wood

ORDERING_POINT	SHIPTO	CUSTOMER NAME	CUSTOMER BUILDING	ADDRESS1	DELIVERY_INSTRUCTIONS
W58NQ3	DF0908	FT LEONARD WOOD - DF0908	BLDG 908	CASSON DR	
W58NQ3	DF1792	DF1792 FORT LEONARDWOOD	DFAC 1792	6220N COOLEY AVE	POC: KIM SCHUENEMEYER (573) 596-0587
W58NQ3	DF0930	FT LEONARDWOOD	BUILDING 930	CASSON DRIVE	
W58NQ3	DF0630	FT LEONARDWOOD	BUILDING 630	COLORADO AVE.	
W58NQ3	DF0653	FT LEONARDWOOD	BUILDING 0653	COLORADO AVE.	
W58NQ3	DF0754	FT LEONARDWOOD	BUILDING 0754	COLORADO AVE	
W58NQ3	DF0820	FT LEONARDWOOD	BUILDING 0820	COLORADO AVE	
W58NQ3	DF0836	FT LEONARDWOOD	BUILDING 836	COLORADO AVE	
W58NQ3	DF1010	FT LEONARDWOOD	BLDG 1010	OLD BATTERY ST.	
W58NQ3	DF2105	FT LEONARDWOOD	BUILDING 2105	OKLAHOMA AVE.	
W58NQ3	MEDFSH	KIM OR CAROL	BUILDING 6310	MISSOURI AVE	
W58NQ3	DF3223	FT LEONARDWOOD	BUILDING 3223	GATE ST.	
W58NQ3	W58NQ3	DIN FAC FT. LEONARD WOOD, MO	2562	ORDNANCE DR	
W58NQ3	DF6111	FT LEONARD WOOD	6111	6111 MINNESOTA AVENUE	
W58NQ3	W90974	ANNUAL TRAINING/FORT LEONARD WOOD	BUILDING 930	930 CASSON DRIVE	SGT KIM, MINKYU 406-500-0150
W58NQ3	DF1784	KIM SCHUENEMEYER/CLINTON JOHNSON	1784	MICHIGAN AVENUE	
W58NQ3	M67700	MARINE CORPS DET 573 596 1159		1701 D 8TH STREET	

Part 12 Clauses**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS****CONTINUED ON NEXT PAGE**

Part 12 Clauses (CONTINUED)**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021) FAR****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**

As prescribed in [232.7004](#) (b), use the following clause:

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

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

*(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

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Part 12 Clauses (CONTINUED)

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JAN 2021) DFARS

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2021) DFARS

Attachments**PID Data - Custom Clause**

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