


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000974314	PAGE 1 OF 7
2. CONTRACT NO. SPE300-19-D-W617	3. AWARD/EFFECTIVE DATE 2019 JUL 12	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-0034	6. SOLICITATION ISSUE DATE 2019 MAY 17
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 6086 USA Local Admin: ELIZABETH GONZALEZ PMPHCGN Tel: 215-737-5190 Fax: 215-737-6570 Email: ELIZABETH.GONZALEZ@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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <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 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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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. 4028450341	CODE 1R8L5	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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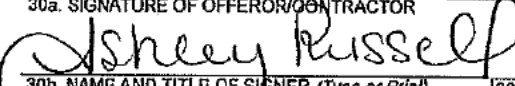

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	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 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	1 29. AWARD OF CONTRACT: REF. SPE30019R0034 OFFER DATED 2019 Jul 08, 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) 
30b. NAME AND TITLE OF SIGNER (Type or Print) Ashley Russell Sales analyst	30c. DATE SIGNED 7/12/19
31b. NAME OF CONTRACTING OFFICER (Type or Print) Anthony T. Hughes	31c. DATE SIGNED 2019 JUL 12

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

Period of Performance:

Tier I : August 11, 2019 through February 10, 2021

Tier II : February 11, 2021 through August 06, 2022

10 % Minimum : [REDACTED]

250 % Maximum : [REDACTED]

Schedule of Items

Group 1-Fort Riley, Kansas

SPE300-19-R-0034: Bread and Bakery Items for Kansas						*All Prices in Columns H and L ("		
Group 1: Fort Riley, Kansas						*Example: \$1.447 must be round		
Offeror's Name: Bimbo Bakeries USA								
CAGE Code: 1RBL5								
DUNS#129094921								
						TIER 1 (18 MONTHS)		
Item	Item Name/Description	Product Code	Minimum PKG Size	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	16 oz per loaf	20	1000	\$		
1	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	3087	16 oz per loaf	20	2405	\$		
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	2231	16 oz per loaf	16	1875	\$		
3	BREAD, RYE, FRESH, SLICED, ROUND TOP	6843	16 oz per loaf	18	1098	\$		
4	BREAD, WHITE, FRESH, SLICED, SANDWICH	3995	16 oz per loaf	24	23600	\$	\$	
5	BREAD, WHITE FRESH, SLICED, THICK, (FOR TEXAS TOAST)	5275	16 oz per loaf	24	8565	\$		
6	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	2773	16 oz per loaf	20	17543	\$		
7	ROLLS, DINNER, FRESH, BROWN AND SERVE	2389	6 count per pkg	18	5996	\$		
8	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	2157	6 count per pkg	26	6038	\$		
9	ROLLS, HAMBURGER, FRESH WHITE	5662	6 count per pkg	24	9311	\$		
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED WHITE	2120	6 count per pkg	15	1830	\$		
11	MUFFINS, ENGLISH, FRESH	7002	6 count per pkg	12	692	\$		
						Total Price for Tier 1: \$		

SPE300-19-R-0034: Bread and Bakery Items for Kansas									
Group 1: Fort Riley, Kansas									
Offeror's Name: Bimbo Bakeries USA									
CAGE Code: 1RBL5									
DUNS#129094921									
						TIER 2 (18 MONTHS)			
Item	Item Name/Description	Product Code	UPC	Minimum PKG Size	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234		16 oz per loaf	20	1000	\$		
1	BREAD, PART WHOLE WHEAT, FRESH, ROUND TOP	3087	7294570544	16 oz per loaf	20	2405	\$		
2	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	2231	4812122903	16 oz per loaf	16	1875	\$		
3	BREAD, RYE, FRESH, SLICED, ROUND TOP	6843	7304000404	16 oz per loaf	18	1098	\$		
4	BREAD, WHITE, FRESH, SLICED, SANDWICH	3995	7294560153	16 oz per loaf	24	23600	\$		
5	BREAD, WHITE FRESH, SLICED, THICK, (FOR TEXAS TOAST)	5275	7294561080	16 oz per loaf	24	8565	\$		
6	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	2773	7294560134	16 oz per loaf	20	17543	\$		
7	ROLLS, DINNER, FRESH, BROWN AND SERVE	2389	7294561249	6 count per pkg	18	5996	\$		
8	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	2157	7870080314	6 count per pkg	26	6038	\$		
9	ROLLS, HAMBURGER, FRESH WHITE	5662	7870041041	6 count per pkg	24	9311	\$		
10	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED WHITE	2120	7294560149	6 count per pkg	15	1830	\$		
11	MUFFINS, ENGLISH, FRESH	7002	4812110208	6 count per pkg	12	692	\$		
						Total Price for Tier 2: \$			

Group 2-Leavenworth, Kansas

SPE300-19-R-0034: Bread and Bakery Items for Kansas Group 2: Fort Leavenworth, Kansas				*All Prices in Columns H and L ("Price per PKG") MUST be input ONLY to the hundre				
Offeror's Name: Bimbo Bakeries USA				*Example: \$1.447 must be rounded and input as \$1.45.				
CAGE Code: 1RBL5								
DUNS#129094921								
				TIER 1 (18 MONTHS)				
Item	Item Name/Description	Product Code	Minimum PKG Size	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	16 oz per loaf	20	1000	\$		
1	BREAD, WHITE, FRESH, SLICED, SANDWICH	3995-7294560153	16 oz per loaf	24	19802	\$		
2	BREAD, WHITE FRESH, SLICED, THICK, (FOR TEXAS TOAST)	5275-7294560180	16 oz per loaf	24	2096	\$		
3	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	2773-7294560134	16 oz per loaf	20	65433	\$		
4	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	2157-7870080314	6 count per pkg	26	11001	\$		
5	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	5662-7870041041	6 count per pkg	24	24153	\$		
6	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	7925-5040074013	6 count per pkg	16	188	\$		
						Total Price for Tier 1: \$		

SPE300-19-R-0034: Bread and Bakery Items for Kansas Group 2: Fort Leavenworth, Kansas				*All Prices in Columns H and L ("Price per PKG") MUST be input ONLY to the hundre				
Offeror's Name: Bimbo Bakeries USA				*Example: \$1.447 must be rounded and input as \$1.45.				
CAGE Code: 1RBL5								
DUNS#129094921								
				TIER 2 (18 MONTHS)				
Item	Item Name/Description	Product Code	Minimum PKG Size	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
0	Bread/ Example	1234	16 oz per loaf	20	500	\$		
1	BREAD, WHITE, FRESH, SLICED, SANDWICH	3995-7294560153	16 oz per loaf	24	19802	\$		
2	BREAD, WHITE FRESH, SLICED, THICK, (FOR TEXAS TOAST)	5275-7294560180	16 oz per loaf	24	2096	\$		
3	BREAD, WHOLE WHEAT, FRESH, ROUND TOP	2773-7294560134	16 oz per loaf	20	65433	\$		
4	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE	2157-7870080314	6 count per pkg	26	11001	\$		
5	ROLLS, HAMBURGER, FRESH, SLICED, WHITE	5662-7870041041	6 count per pkg	24	24153	\$		
6	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE	7925-5040074013	6 count per pkg	16	188	\$		
						Total Price for Tier 2: \$		

There is a 10 day (240 hours) order lead time for all items on this contract.

Wednesday and Sunday are the non-delivery days.

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-19-R-0034, and your final offer, which is being accepted by the Government to form this contract.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00.

Rapid Gate

Many bases currently require enrollment in RapidGate and will not allow entry without RapidGate clearance. During the contract implementation period, the Contractor must contact all customer locations to determine whether enrollment in RapidGate or another security program is required for access to each location. If RapidGate or other security enrollment is required, the contractor must take all necessary steps to obtain this in time for the start of performance under this contract. Failure to have RapidGate clearance may result in a

vendor being turned away from the base and being unable to complete delivery. The contractor is responsible for the additional cost for RapidGate enrollment and must ensure that a RapidGate enrolled driver is available for all deliveries. We currently estimate that RapidGate enrollment will cost about \$250 per company and \$200 per enrolled employee for 1 year of access to multiple locations, but the cost of RapidGate or other security enrollment may vary, so the contractor should contact RapidGate to determine its own costs. If more than one driver is required, RapidGate enrollment must be obtained for each driver. Note that enrollment can take several weeks, so an awardee that is not already enrolled must begin enrollment at the time of award notification at the latest. If difficulty or delay in enrollment in RapidGate is encountered during the implementation period, the contractor MUST contact RapidGate and/or the Security Officer at the applicable customer locations to resolve any issues with processing RapidGate enrollment so that the contractor will be able to deliver as required. For additional information regarding RapidGate, including enrollment instructions, please visit their website at <http://www.rapidgate.com>.

Schedule of Deliveries

Descriptions/Specifications: Contract period: August 11, 2019 through August 6, 2022.

Group 1-Fort Riley, Kansas

DODAAC: **W55CVG** Fort Riley, Kansas

LOCATION	TIME OF DELIVERIES	FREQUENCY
Demon Diner/Eagles Nest Huebner Road, Building 694 Ordering Point: W55CVG Ship to: ADF009	0730 – 1100 a.m.	Up to (3) three deliveries per week
Ship to: ADF120 Cantigny / General Custer Inn Estes Road, Building 7673	Same as above	Same as above
Ship to: ADF180 Devils Den / 1 st Brigade Normandy and Siebert Street Building 7011	Same as above	Same as above
Ship to: CHG148 Irwin Army Hospital Caisson Hill Road Bldg. 600	0730 – 0930 a.m.	Same as above
Ship to: ADF010 Eddie V. Rickenbacker Bldg. 813	0730 – 1100 a.m.	Same as above

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

Descriptions/Specifications: Contract period: August 11, 2019 through August 6, 2022.

Group 2-Leavenworth, Kansas

DODAAC: **W55C6T** Fort Leavenworth, Kansas

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
Ft. Leavenworth Installation Supply 1301 N. Warehouse Rd Bldg. 0480 Ordering Point: W55C6T Ship to: W55C6T	0730 – 1530 a.m.	Up to four (4) days per week
USP Leavenworth 1300 Metropolitan Ave. Ship To: 156201	Same as above	Same as above
Ship to: BL0480 USDB U.S. Disciplinary Barracks 1301 N. Warehouse Rd	Same as above	Up to three (3) days per week

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.

Group 1 –Fort Riley, KS and
Group 2 –Fort Leavenworth, KS

Bimbo Bakeries **will receive customer orders through EDI**

Point of Contact for **ORDERING/DELIVERY ISSUES: Ashley Russell**

Phone number: 816-332-8498

E-mail: Ashley.russell@grupobimbo.com

Point(s) of Contact for **INVOICING & PAYMENT: Netty Pavel**

Phone Number: 1-866-492-2242 ext 5056

Email: Netty.pavel@grupobimbo.com