

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000017044	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-14-D-W391	3. AWARD/EFFECTIVE DATE 2014 APR 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0009	6. SOLICITATION ISSUE DATE 2013 DEC 18		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5090 USA Local Address: Gdela Velazquez PSP1P04 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRUSEL.VELAZQUEZ@DLA.MIL		CODE SPE300	10. THIS ACQUISITION IS <input 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"/> HUB/ZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD.			
11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCKS 12, 17, 23, 24, & 30			
17a. CONTRACTOR/OFFEROR BIMBO BAKERIES USA, INC DBA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3421 USA TELEPHONE NO. 8162288122		CODE 1RBL6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA		
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				
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) \$64,444.62		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-5 AND 62.212-5 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 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>4/25/14</u> OFFER DATED <u>2014-Apr-18</u> . YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Jill Hertzler, Admin Sales Coordinator		30c. DATE SIGNED 4/25/14	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller		31c. DATE SIGNED 2014 APR 25	

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PREVIOUS EDITION IS NOT USABLE

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. SIRM 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 RECD ( <i>YY/MM/DD</i> )

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W391

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Block 25. Minimum Guaranteed 25t: \$16,111.16

250% Maximum Dollar Value is \$161,111.55

Block 26. Total Award Amount is \$64,444.62

The contract performance will be from April 27, 2014 to April 22, 2017

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W391

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**Part 12 Clauses**

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

**Attachments**

**List of Attachments**

Description	File Name
ATTACH.SPE30014DW391 STATEMENT OF WORK	SPE30014DW391 SOW.pdf

## Schedule of Items

### DESCRIPTION/SPECIFICATIONS:

April 27, 2014 through April 23, 2016

GROUP IV Year 1&2: Dover AFB, DE; Delaware Air National Guard

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, for Texas toast 28 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>8700</u>	1338 LB	✓ <u>\$0.71</u>	<u>\$949.98</u>
2.	BREAD, WHITE, FRESH, pan baked, round top, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.15</u> PRODUCT CODE <u>1024</u>	4380 LB	✓ <u>\$0.84</u>	<u>\$3,679.20</u>
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, no added milk 28 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.45</u> PRODUCT CODE <u>5192</u>	5608 LB	✓ <u>\$0.81</u>	<u>\$4,654.64</u>
4.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 24 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.29</u> PRODUCT CODE <u>6195</u>	5662 LB	✓ <u>\$0.86</u>	<u>\$4,869.32</u>
5.	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.60</u> PRODUCT CODE <u>2800</u>	1702 LB	✓ <u>\$1.28</u>	<u>\$2,178.56</u>
6.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT <u>\$1.95</u> PRODUCT CODE <u>2550</u>	648 LB	✓ <u>\$1.95</u>	<u>\$1,263.60</u>
7.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no added milk 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.59</u> PRODUCT CODE <u>5900</u>	3362 LB	✓ <u>\$1.70</u>	<u>\$5,715.40</u>
8.	ROLLS, HAMBURGER, FRESH, white, pan baked, enriched 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.56</u> PRODUCT CODE <u>3426</u>	3396 LB	✓ <u>\$1.13</u>	<u>\$3,837.48</u>
9.	ROLLS, HAMBURGER, FRESH, white, pan baked, sliced, no added milk 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.56</u> PRODUCT CODE <u>3426</u>	192 LB	✓ <u>\$1.13</u>	<u>\$216.96</u>

## SPE300-14-D-W391 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH 16 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.80</u> PRODUCT CODE <u>5193</u>	7268 LB	✓ <u>\$0.96</u>	<u>\$6,977.28</u>
11.	ROLLS, FRANKFURTER, FRESH, white, sliced, pan baked, no added milk 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.56</u> PRODUCT CODE <u>5926</u>	932 LB	✓ <u>\$1.13</u>	<u>\$1,053.16</u>
12.	ROLLS, DINNER, FRESH, white, pan baked, enriched 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.36</u> PRODUCT CODE <u>5928</u>	1856 LB	✓ <u>\$1.21</u>	<u>\$2,245.76</u>
13.	ROLLS, DINNER, FRESH, white, pan baked, no added milk 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.36</u> PRODUCT CODE <u>5928</u>	172 LB	✓ <u>\$1.21</u>	<u>\$208.12</u>
14.	ROLLS, DINNER, FRESH, split top wheat 12 PER 14 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.38</u> PRODUCT CODE <u>7258</u>	1032 LB	✓ <u>\$1.58</u>	<u>\$1,630.56</u>
15.	MUFFIN, ENGLISH, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.04</u> PRODUCT CODE <u>9624</u>	2110 LB	✓ <u>\$1.36</u>	<u>\$2,869.60</u>

GROUP III YEAR 1&2 TOTAL AMOUNT: \$42,349.62

## SPE300-14-D-W391 STATEMENT OF WORK ATTACHMENT

## Schedule of Items

DESCRIPTION/SPECIFICATIONS:April 24, 2016 through April 22, 2017GROUP IV Year 3: Dover AFB, DE; Delaware Air National Guard

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, FRESH, for Texas toast 28 OZ LOAF PKG PRICE TO GOVERNMENT \$1.29 PRODUCT CODE 8700	669 LB	✓ \$0.74	\$495.06
2.	BREAD, WHITE, FRESH, pan baked, round top, enriched 22 OZ LOAF PKG PRICE TO GOVERNMENT \$1.18 PRODUCT CODE 1024	2190 LB	✓ \$0.86	\$1,881.40
3.	BREAD, WHEAT, FRESH, pan baked, sandwich, no added milk 28 OZ LOAF PKG PRICE TO GOVERNMENT \$1.48 PRODUCT CODE 5192	2804 LB	✓ \$0.85	\$2,383.40
4.	BREAD, PART WHOLE WHEAT, FRESH, pan baked, round top 24 OZ LOAF PKG PRICE TO GOVERNMENT \$1.34 PRODUCT CODE 6195	2831 LB	✓ \$0.89	\$2,519.59
5.	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT \$1.63 PRODUCT CODE 2800	851 LB	✓ \$1.30	\$1,106.30
6.	BREAD, RAISIN, FRESH, sliced, pan baked, sandwich 16 OZ LOAF PKG PRICE TO GOVERNMENT \$2.00 PRODUCT CODE 2550	324 LB	✓ \$2.00	\$648.00
7.	ROLLS, HOAGIE/SUBMARINE, FRESH, sliced, white, hearth baked, no added milk 6 PER 15 OZ PKG PKG PRICE TO GOVERNMENT \$1.62 PRODUCT CODE 5900	1681 LB	✓ \$1.73	\$2,908.13
8.	ROLLS, HAMBURGER, FRESH, white, pan baked, enriched 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT \$1.60 PRODUCT CODE 3426	1698 LB	✓ \$1.16	\$1,969.68
9.	ROLLS, HAMBURGER, FRESH, white, pan baked, sliced, no added milk 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT \$1.60 PRODUCT CODE 3426	96 LB	✓ \$1.16	\$111.36

## SPE300-14-D-W391 STATEMENT OF WORK ATTACHMENT

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
10.	ROLLS, HAMBURGER, WHOLE WHEAT, FRESH 16 PER 30 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.84</u> PRODUCT CODE <u>5193</u>	3634 LB	✓ <u>\$0.98</u>	<u>\$3,561.32</u>
11.	ROLLS, FRANKFURTER, FRESH, white, sliced, pan baked, no added milk 16 PER 22 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.60</u> PRODUCT CODE <u>5926</u>	466 LB	✓ <u>\$1.16</u>	<u>\$540.56</u>
12.	ROLLS, DINNER, FRESH, white, pan baked, enriched 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>5928</u>	928 LB	✓ <u>\$1.24</u>	<u>\$1,150.72</u>
13.	ROLLS, DINNER, FRESH, white, pan baked, no added milk 16 PER 18 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.40</u> PRODUCT CODE <u>5928</u>	86 LB	✓ <u>\$1.24</u>	<u>\$106.64</u>
14.	ROLLS, DINNER, FRESH, split top wheat 12 PER 14 OZ PKG PKG PRICE TO GOVERNMENT <u>\$1.41</u> PRODUCT CODE <u>7258</u>	516 LB	✓ <u>\$1.61</u>	<u>\$830.76</u>
15.	MUFFIN, ENGLISH, FRESH 12 PER 24 OZ PKG PKG PRICE TO GOVERNMENT <u>\$2.10</u> PRODUCT CODE <u>9624</u>	1055 LB	✓ <u>\$1.40</u>	<u>\$1,477.00</u>

GROUP III YEAR 1&2 TOTAL AMOUNT: \$21,691.92



SPE300-14-D-W391 STATEMENT OF WORK ATTACHMENT

WITHIN 72 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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Netty Pavel

Phone: (866) 492-2242 x5056

Fax: (519) 620-5034

Email: NPavel@bbumail.com

POINT(S) OF CONTACT FOR ORDERING:

POC: Tom Pasclolla

Phone: (302) 328-0837 or (800)220-3554

Fax: (302) 323-1680

Email: TPasclolla@bbumail.com

POC: Noelia Estevez

Phone: (410)796-7930

Fax: (410)796-3718

Email: NEstevez@bbumail.com

Note:

No deliveries on Wednesdays and Sundays. 72-hour order lead time

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## SPE300-14-D-W391 STATEMENT OF WORK ATTACHMENT

**Schedule of Delivery Points:****DELIVERIES/PERFORMANCE:****April 27, 2014- April 22, 2017****Group IV: Dover AFB, DE; Delaware Air National Guard**

<b>Ordering DoDAAC</b>	<b>Delivery DoDAAC</b>	<b>Delivery Address</b>	<b>Delivery Time</b>	<b>Frequency</b>
FT9034	FT9034	Patterson Dining Facility Bldg. 403, 9th Street Dover AFB, DE 19902 POC: Jonathan Johnson (302) 677-3924 <a href="mailto:jonathan.johnson.27@us.af.mil">jonathan.johnson.27@us.af.mil</a>	6:00AM - 9:00AM	Three (3) deliveries per week
FT9034	FT9035	Patterson Flight Kitchen 503 Atlantic Ave Dover AFB, DE 19902 POC: Jonathan Johnson (302) 677-3924 <a href="mailto:jonathan.johnson.27@us.af.mil">jonathan.johnson.27@us.af.mil</a>	6:00AM - 9:00AM	Three (3) deliveries per week
FT9466	FT9466	Child Development Center 1 212 Chad St Dover AFB, DE 19902 POC: Dale O'Neal (302) 677-3708 <a href="mailto:dale.oneal@us.af.mil">dale.oneal@us.af.mil</a>	6:00AM - 9:00AM	Three (3) deliveries per week
FT9568	FT9568	Dover AFB Youth Center 864 Central Ave Dover AFB, DE 19902 POC: Terri Cabbage (302) 677-6379/6319 <a href="mailto:Terri.cabbage@us.af.mil">Terri.cabbage@us.af.mil</a>	6:00AM - 9:00AM	Three (3) deliveries per week
FT6081	FT6081	Delaware Air National Guard 2600 Spruance Drive New Castle, DE 19720 POC: Sgt. Robbin Moore (302) 323-3424 <a href="mailto:robbin.moore@ang.af.mil">robbin.moore@ang.af.mil</a>	6:00AM - 9:00AM	Three (3) deliveries per week