

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

1. REQUISITION NUMBER 1000047181			PAGE 1 OF 4	
2. CONTRACT NO. SPE300-16-D-W618	3. AWARD/EFFECTIVE DATE 2016 AUG 21	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-16-X-0019	6. SOLICITATION ISSUE DATE 2016 JUL 16
7. FOR SOLICITATION INFORMATION CALL:			8. TELEPHONE NUMBER (No collect calls)	9. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBING AVENUE PHILADELPHIA, PA 19111-6088 USA Local Admin: Alicia Harris PSPTPBN Tel: 216-737-8526 Fax: 216-737-4246 Email: alicia.harris@dla.mil	CODE SPE300	10. THIS ACQUISITION IS: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 311812 SIZE STANDARD: <input type="checkbox"/> 8 (A)
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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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 Citation: 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 1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182817 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) \$32,034.64
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA	<input 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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30015X0019 OFFER DATED 2016-Aug-03, 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) James Ferguson (Regional Manager)	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris
30c. DATE SIGNED 8/18/2016	31c. DATE SIGNED 2016 AUG 18

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 Guarantee. Maximum Dollar Value is \$150,000.

Block 26: Total Award Amount for a 24 month period is \$32,034.54

Prices will be Firm Fixed for all items for the term of the contract, not to exceed twenty-four months or \$150,000.00, whichever comes first.

The contract period of performance will be from August 21, 2016 through August 18, 2018.

CONTINUED ON NEXT PAGE

SECTION F - DELIVERIES OR PERFORMANCE

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

SECTION I - CONTRACT CLAUSES

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

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

(c) The offeror should check here to opt out of this clause:[]. Alternate wording may be negotiated with the contracting officer.

CONTRACT NO. SPE300-16-D-W518

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at Scott AFB, Illinois, Missouri ANG, Bomber Wing, Missouri

<u>ITEM NO.</u>	<u>SUPPLIERS/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	BREAD, WHITE, SANDWICH, SLICED, PAN BAKED, ENRICHED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>5040020737</u>	2,082 LB		
2.	BREAD, WHITE, SLICED, FRESH, THICK, TEXAS TOAST 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.26</u> UPC CODE: <u>7870021830</u>	5,949 LB		
3.	BREAD, RAISIN, PAN BAKED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.80</u> UPC CODE: <u>4812122903</u>	72 LB		
4.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.75</u> UPC CODE: <u>7304000404</u>	24 LB		
5.	BREAD, WHOLE WHEAT, SLICED, PAN BAKED, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.90</u> UPC CODE: <u>UPC7341001375</u>	7,000 LB		

CONTRACT NO. SPE300-16-D-W518

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018**GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at Scott AFB, Illinois, Missouri ANG, Bomber Wing, Missouri**

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| 6. | ENGLISH, MUFFINS, FRESH
12 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.44</u>
UPC CODE: <u>4812110208</u> | 1,320 LB |
| 7. | ROLLS, PARKERHOUSE, SLICED, WHITE,
PAN BAKED, FRESH
17 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.90</u>
UPC CODE: <u>7294576301</u> | 2270 LB |
| 8. | ROLLS, FRANKFURTER, SLICED, WHITE,
PAN BAKED, ENRICHED, FRESH
12 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.10</u>
UPC CODE: <u>5040075116</u> | 1,125 LB |
| 9. | ROLLS, HAMBURGER, SLICED, WHOLE
GRAIN, FRESH
24 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.45</u>
UPC CODE: <u>7870080021</u> | 7539 LB |
| 10. | ROLLS, HOAGIE/SUBMARINE, FRESH
15 OZ PKG
PKG PRICE TO GOVERNMENT: <u>\$1.45</u>
UPC CODE: <u>7294560149</u> | 384 LB |

ESTIMATED 2-YEAR TOTAL: \$32,034.54

CONTRACT NO. SPE300-16-D-W518

SCHEDULE OF SUPPLIES/SERVICES

08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at Scott AFB, Illinois, Missouri ANG, Bomber Wing, Missouri

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.

THE LEAD TIME FOR ALL ITEMS IS 120 HOURS

POINT(S) OF CONTACT FOR ORDERING: Keith Lowry

PHONE NUMBER: (618) 444-5168

FAX NUMBER: (314) 291-0890

EMAIL ADDRESS: klowry@bbumail.com

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel

PHONE NUMBER: (866) 492-2242 ext. 5056

FAX NUMBER: (866) 827-8140

EMAIL ADDRESS: npavel@bbumail.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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

CONTRACT NO. SPE300-16-D-W518

SCHEDULE OF SUPPLIES/SERVICES08/21/2016 THROUGH 08/18/2018

GROUP I Bread & Bakery Products – DLA Troop Support Customers: Customers at Scott AFB, Illinois, Missouri ANG, Bomber Wing, Missouri

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>	<u>Fax Number For Orders*</u>
FT9088	FT9088	Nightingale Dining, 420 West Winter ST, Bldg. 1800, Scott AFB, IL 62225, POC: SSgt. Bryant David/ SrA Daniel Luizzi, 618-256-2909, Bryant.david1@us.af.mil , Daniel.luizzi@us.af.mil	Two (2) deliveries per week, Tues and Fri Deliveries to be made between 0800 am- 1000 am	
FT9436	FT9436	CDC1/ Scott AFB, 1805 West Winter Street, Bldg. 1805, Scott AFB, IL 62225	No required time One (1) delivery per week	
FT9437	FT9437	CDC2/ Scott AFB, Jack Anderson Way, Bldg. 1805, Scott AFB, IL 62225, POC: Laurie Rowan, 618-256-2375, Laurie.rowan@us.af.mil	No required time One (1) delivery per week	
FT9514	FT9514	Scott AFB Youth Center, 4691 Patriots Drive, Bldg. 4780, Scott AFB, IL 62225, POC: Karen Jalbert, 618-744-9245	0700 am– 0900 am Two (2) deliveries per week, Tues and Fri	

NOTE: 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.

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.