


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000081259	PAGE 1 OF 4
2. CONTRACT NO. SPE300-20-D-W627	3. AWARD/EFFECTIVE DATE 2019 NOV 14	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-19-R-X051	6. SOLICITATION ISSUE DATE 2019 SEP 25
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000
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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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input 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) ██████████
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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 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.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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>SPE300-19-R-X051</u> OFFER DATED <u>2019-Oct-25</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all terms and conditions
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL
30c. DATE SIGNED	31c. DATE SIGNED 2019 NOV 14

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000081259	PAGE 1 OF 4
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15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		
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	
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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) Jack Jurczynski Food Service Analyst		30c. DATE SIGNED 11/14/19	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2019 NOV 14

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

This contract has an estimated dollar value of [REDACTED], a maximum of [REDACTED], and no guaranteed minimum. The contract period is from 12/22/2019 through 12/18/2021.

Form**PID Data - Custom Clause**

Insert (copy and paste) text for - PID information here

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 (OCT 2016) DFARS

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 (DEC 2013) FAR

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Attachments**List of Attachments**

File Name	Description
ATTACH_Delivery_Schedule	Delivery Schedule SPE300-20-D-W627.pdf
ATTACH_Solicitation	Fort Drum bread solicitation SPE300-19-R- X051 .pdf
ATTACH_signed_award	Ft Drum Signed 11-14-2019-085636.pdf

SCHEDULE OF SUPPLIES/SERVICES

DESCRIPTIONS/SPECIFICATIONS

Sunday, December 22, 2019 through Saturday, December 18, 2021

Group 1: Fort Drum, New York

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size in OZ	Estimate LBS	Price per PKG	Price per LBS	Total Price per LBS
1	BREAD, MULTIGRAIN	71330-61326	16 oz per loaf	1	24	3678			
2	BREAD, PART WHOLE WHEAT, FRESH, SANDWICH	71673-01879	16 oz per loaf	1	24	501			
3	BREAD, RAISIN, FRESH, SLICED, ROUND TOP	78700-80357	16 oz per loaf	1	16	3362		\$	\$
4	BREAD, RYE, FRESH, ROUND TOP	71330-02473	16 oz per loaf	1	20	1850	5	\$	\$
5	BREAD, TEXAS TOAST, FRESH, SANDWICH, 1/4 IN. THICK	71330-60027	16 oz per loaf	1	22	19093		\$	\$
6	BREAD, WHITE, FRESH, ROUND TOP	71330-02306	16 oz per loaf	1	20	22850		\$	\$
7	BREAD, WHOLE WHEAT, FRESH	71673-02044	16 oz per loaf	1	24	24486		\$	\$
8	BAGELS, ASSORTED, FRESH, SLICED	SEE BELOW	6 ct per PKG	6	20	15363		\$	\$
9	MUFFIN, ENGLISH, WHEAT, FRESH	48121-18407	6 ct per PKG	6	12	4056		\$	\$
10	ROLLS, FRANKFURTER, WHEAT, FRESH	71673-01873	6 ct per PKG	16	34	7398		\$	\$
12	ROLLS, HOAGIE/SUBMARINE, FRESH, MIN 6 IN., HINGED	71330-61513	6 ct per PKG	6	15	2638		\$	\$
13	ROLLS, MULTI-GRAIN	71673-03773	6 ct per PKG	12	24	234		\$	\$
14	WRAP, WHEAT, FRESH	48121-26521	4 ct per PKG	8	12	184		\$	\$

Evaluated Aggregate Price =

Request Flavors:	
BAGELS, ASSORTED, FRESH, min 6/pkg	
Flavor: Blueberry (48121-25504), Plain (48121-27707)	Product Code: 7075, 7078
Flavor: Cinnamon Raisin (48121-29208), Whole Wheat (48121-25505)	Product Code: 7079, 7081

Maximum Value=

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 5 day (120 hours) order lead time for all items on this contract. Bimbo Bakeries is an EDI vendor

POINTS OF CONTACT FOR ORDERING/DELIVERY ISSUES: Rob Williams; PHONE NUMBER/E-MAIL: 315-782-4189; robert.williams01@grupobimbo.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: _Netty Pavel; PHONE NUMBER/E-MAIL: 866-492-2242 ext. 5056; netty.pavel@grupobimbo.com ; Fax: 866-827-8140

INSPECTION REQUIREMENTS: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

(Please note: Rapid Gate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Delivery Schedule

Group 1: Fort Drum, New York

DoDAAC	Activity	Frequency
ACDF01	2 nd BCT, MTN CAFÉ Bldg. 10150, 4 th Armor Div. Dr, Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:30am – 10:30am
ACDF02	10 th Sustainment Brigade Building 795 8 th Str. & Restore Hope Ave. Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
ACDF03	3 rd BCT Annex/Culinary Arts Building 10650 5 th Armor Division Dr. Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
ACDF06	FT. DRUM KIOSK ANNEX Building 10650 5 th Armor Division Dr. Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
ACDF07	10 th Aviation BDE, DFAC Building 20350 Airfield Drive Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
ACDF09	NY FOOD TRUCK #1 Building 20350 Airfield Drive Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
ACDF10	NORTH POST DINING FACILITY Building 10305 10305 RIVA RIDGE LOOP Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am

W16BFA	TISA Warehouse Perishable Building 60 Corner 1 st & Quartermaster Road Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
W56Q3Y	TISA FT. DRUM, NY Building 60 Quartermaster Road Fort Drum, NY 13602	Four deliveries per week Deliveries are made between 06:00am – 10:30am
FT6325	106 th RQW Air National Guard 150 Old Riverhead Road FS GABRESKI Airport West Hampton Beach, NY 11978	As Needed

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. All terms and conditions from solicitation SPE300-19-R-X051 and your final offer are incorporated into this contract.

Ordering & Delivery Schedule Fort Drum

<u>Order Day</u>	<u>Delivery Day</u>
Monday	Monday
Tuesday	Tuesday
Thursday	Thursday
Friday	Friday
Saturday	Saturday