

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000128070	<b>PAGE 1 OF 5</b>	
2. CONTRACT NO. SPE300-22-D-W002	3. AWARD/EFFECTIVE DATE 2021 NOV 17	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-21-R-X026	6. SOLICITATION ISSUE DATE 2021 SEP 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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admin: Chari Fix DCF0030 Tel: 215-737-2105 Email: Chari.Fix@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 <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None		CODE SPE300	
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	
<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			
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) \$250,000.00		
<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 <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>SPE30022DW002</u> OFFER DATED <u>2021-Oct-05</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS: <u>See Schedule of Items</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

**Part 12 Clauses**

This contract has an estimated dollar value of \$92,942.61 and a maximum dollar value of \$250,000.

There is no guaranteed minimum for this contract.

The contract period is December 19, 2021, through December 14, 2024

Tier 1 - December 19, 2021 through December 17, 2022									
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
0	Bread/ Example	1234	16 oz per loaf	1	20	1,000	\$ 2.00	\$ 1.60	\$ 1,600.00
1	BAGELS, CINNAMON RAISIN, FRESH, SLICED,	7079	20 oz PKG	6	20	1355			
2	BAGELS, PLAIN, FRESH, SLICED,	7078	20 oz PKG	6	20	1610			
3	BAGELS, WHOLE WHEAT, FRESH,	7081	20 oz PKG	6	20	909			
4	BREAD, MULTIGRAIN, FRESH,	6326	24 oz PKG	1	24	494			
5	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH,	6195	24 oz PKG	1	24	202			
6	BREAD, RAISIN, FRESH, SUCED, PAN BAKED, ROUND TOP, 16 OZ PG	9403	16 oz PKG	1	16	1337			
7	BREAD, RYE, FRESH, PAN BAKED, ROUND TOP, 20 OZ EA	12584	20 oz PKG	1	20	980			
8	BREAD, TEXAS TOAST, FRESH, SANDWICH, 1/4 IN. THICK,	27	22 oz PKG	1	22	4153			
9	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED,	6306	20 oz PKG	1	20	5205			
10	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, BUTTER TOPPED,	6377	24 oz PKG	1	24	4017			
11	MUFFIN, ENGLISH, FRESH, 6 PER 12 OZ PG	7057	12 oz PKG	6	12	1492			
12	ROLLS, FRANKFURTER, FRESH, wheat, 16/PG	5393	34 oz PKG	16	35	687			
13	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, 16/PG	6282	16 oz PKG	16	24	3482			
14	ROLLS, HOAGIE/SUBMARINE, FRESH, HEARTH BAKED, MIN 6 IN., HINGED	13432	16 oz PKG	6	15	1050			
15	ROLLS, MULTI-GRAIN, FRESH, 12 PER	3242	24 oz PKG	12	24	121			
								<b>Total Price Tier 1</b>	
								<b>Maximum</b>	<b>\$250,000.00</b>

**Group 1: New York Troops Customers**

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, ECT.) THIS IS A MANDATORY REQUIREMENT.

NON-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 3 day (72 HOURS) order lead time for all items on this contract.

BIMBO BAKERIES WILL RECEIVE ORDERS BY EDI.

**VENDOR POC INFORMATION****POINT OF CONTACT:**

PHONE NUMBER: (404) 623-8975

FAX NUMBER: (678) 898-9816

EMAIL: ANGELA.BELL@grupobimbo.com

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)

**PRODUCT QUALITY**

Commercial standards shall be used to maintain temperatures appropriate for individual bread and bakery items during storage and delivery to DLA Troop Support customers.

**Freshness Requirements:**

Acceptance of supplies awarded will be limited to fresh product. All products delivered under this contract must conform to the following freshness requirements:

**CONTINUED ON NEXT PAGE**

**Part 12 Clauses (CONTINUED)**

Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Recent statutory changes require DLA to add FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment to this contract.

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

Group 1: NY Troops

## Delivery Schedule

ORDERING_PO	SHIPTO	CUSTOMER_NAME	CUSTOMER_FACILITY	ADDRESS	CUSTOMER_CITY	ST	ZIP	DELIVERY_INSTRUCTIONS
FT6325	FT6325	106 TH RQW AIR NATIONAL GUARD	106 TH RQW AIR NATIONAL GUARD	150 OLD RIVERHEAD RD	WESTHAMPTON BEACH	NY	11978	AS NEEDED
W16BF1	ACDF01	2ND BCT MTN CAFE	2ND BCT MTN CAFE	10150 4TH ARMOR DIV. DR.	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	ACDF02	SUSTAINMENT BRIGADE	SUSTAINMENT BRIGADE	795 RESTORE HOPE AVE & 8TH ST	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	W11M94	CT ARMY NG @ FT. DRUM, NY	INSTALLATION FOOD SERVICE /SSMO	QUARTERMASTER ROAD	FT DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	ACDF07	10TH AVN BDE DINING FACILITY	10TH AVN BDE DINING FACILITY	AIRFIELD DRIVE	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	ACDF09	NY FOOD TRUCK #1	NY FOOD TRUCK #1	20350-A BAGRAM DR.	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	ACDF10	NORTH POST DINING FACILITY	NORTH POST DINING FACILITY	10305 RIVA RIDGE LOOP	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	W16BFA	FT. DRUM, NY	INSTALLATION FOOD SERVICE /SSMO	QUARTERMASTER ROAD	FT DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM
W16BF1	ACDF06	FT DRUM KIOSK ANNEX	FT. DRUM KIOSK ANNEX	5TH ARMORED DIVISION DR.	FT. DRUM	NY	13602	UP TP 4 DELIVERIES PER WEEK - 6:30AM TO 10:30AM

## Order Placement and Receiving Schedule

Place Order By:Receive Order on:

Saturday by 10:45am

Wednesday

Sunday - No Orders/Deliveries

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Monday by 10:45am

Thursday

Tuesday by 10:45am

Friday

Wednesday - No Orders/Deliveries

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Thursday by 10:45am

Monday

Friday by 10:45am

Tuesday

\*ORDERS SUBMITTED AFTER THESE TIMES WILL BE SCHEDULED FOR THE NEXT DELIVERY DATE

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 SPE300-21-R-X026 and your final offer are incorporated into this contract.

**CONTINUED ON NEXT PAGE**

**Part 12 Clauses (CONTINUED)**

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

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

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (OCT 2020) 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****List of Attachments**

Description	File Name
ATTACH_Attachment_4__ _Customer_List	4 Customer list .pdf
ATTACH__	4 Customer list .pdf
ATTACH_Attachment_3__ _SOI	Attachment+1+SOI++NY- Ft Drum.xlsx