

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

1. REQUISITION NUMBER 100009379		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W325	3. AWARD/EFFECTIVE DATE 8-16-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1021
7. FOR SOLICITATION INFORMATION CALL:		6. SOLICITATION ISSUE DATE 2013 MAY 22	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5038 USA Local Admn. Christina Miller PSPTPBF Tel. 215-737-7347 Fax. 215-737-4246 Email: CHRISTINA.MILLER@DLA.MIL		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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED 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	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE SCHEDULE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

16. ADMINISTERED BY SEE BLOCK 9 Priority PAS None	17a. CONTRACTOR/ OFFEROR BIMBO FOODS, INC. 255 BUSINESS CENTER DR HORSHAM PA 19044-3421 USA TELEPHONE NO. 8162286122	18. ADMINISTERED BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY CODE SL4701
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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
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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) \$1,513,308.20
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 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 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.
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<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. SPE30013R1021 OFFER DATED 2013-JUL-31 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SPE30013R1021
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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) Rick Rosenbrook, Region Manager	31b. NAME OF CONTRACTING OFFICER (Type or Print) H. SCARANGELLI
30c. DATE SIGNED 8-16-13	31c. DATE SIGNED 8-16-13

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	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>YYMMDD</i>)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-13-D-W325

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Part 12 Clauses

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

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

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)

Attachments**List of Attachments**

Description	File Name
ATTACH.Attachment 1 to SPE30013DW325	SPE300-13-D-W325 - Attachment #1 - Group 1.pdf

GROUP I

TIER 1

YEARS 1 AND 2

AUGUST 18, 2013 THROUGH AUGUST 15, 2015

Tier 1 - Years 1 & 2 - Group I

Item Description	Quantity	UOM	Price	Unit Price
1 BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
20 OZ LOAF	64,096	LBS	\$0.63	\$40,380.48
PKG PRICE TO GOVERNMENT: \$0.79				
PRODUCT CODE: 5618				
2 BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
24 OZ LOAF	18,528	LBS	\$1.67	\$30,941.76
PKG PRICE TO GOVERNMENT: \$2.50				
PRODUCT CODE: 2094				
3 BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
20 OZ LOAF	262,544	LBS	\$0.60	\$157,526.40
PKG PRICE TO GOVERNMENT: \$0.75				
PRODUCT CODE: 4305				
4 BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
24 OZ LOAF	87,664	LBS	\$0.67	\$58,734.88
SPECIFY PKG PRICE TO GOVERNMENT: \$1.00				
PRODUCT CODE: 1195				

5 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED, SANDWICH

16 OZ LOAF	17,384	LBS	\$1.45	\$25,206.80
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PKG PRICE TO GOVERNMENT: \$1.45

PRODUCT CODE: 4454

6 BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP

20 OZ LOAF	53,120	LBS	\$0.92	\$48,870.40
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PKG PRICE TO GOVERNMENT: \$1.15

PRODUCT CODE: 2773

7 BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN BAKED

20 OZ LOAF	199,760	LBS	\$1.12	\$223,731.20
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PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 2823

8 ROLLS, DINNER, FRESH, BROWN N SERVE

12 COUNT PER PKG	3,320	LBS	\$1.60	\$5,312.00
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PKG SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.20

PRODUCT CODE: 3957

9 ROLLS, DINNER, FRESH, WHITE, SOFT

24 COUNT PER PKG	17,688	LBS	\$0.80	\$14,150.40
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PKG SIZE: 28 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 3967

10 ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED

16 COUNT PER PKG	198,752	LBS	\$1.24	\$246,452.48
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SIZE: 22 OZ

PKG PRICE TO GOVERNMENT: \$1.70

PRODUCT CODE: 3413

11 ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS

12 COUNT PER PKG	38,872	LBS	\$1.25	\$48,590.00
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SIZE: 23 OZ

PKG PRICE TO GOVERNMENT: \$1.80

PRODUCT CODE: 3945

12 ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED

16 COUNT PER PKG	96,867	LBS	\$1.02	\$98,804.34
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SIZE: 24 OZ

PKG PRICE TO GOVERNMENT: \$1.53

PRODUCT CODE: 3410

13 BAGELS, PLAIN, FRESH

6 COUNT PER PKG 3,696 LBS \$1.12 \$4,139.52

SIZE: 20 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 7078

14 MUFFIN, ENGLISH, FRESH

6 COUNT PER PKG 4,248 LBS \$1.40 \$5,947.20

SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.05

PRODUCT CODE: 7002

TOTAL FOR YEARS 1 & 2 - GROUP I:

\$1,008,787.80

GROUP I

TIER 2

YEAR 3

AUGUST 16, 2015 through AUGUST 13, 2016

Tier 2 - Year 3 - Group I

	Item Description	Quantity	UOM	Price	Unit Price
29	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST)				
	20 OZ LOAF	32,048	LBS	\$0.63	\$20,190.24
	PKG PRICE TO GOVERNMENT: \$0.79				
	PRODUCT CODE: 5618				
30	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP				
	24 OZ LOAF	9,264	LBS	\$1.67	\$15,470.88
	PKG PRICE TO GOVERNMENT: \$2.50				
	PRODUCT CODE: 2094				
31	BREAD, WHITE, FRESH, PAN BAKED, ROUND TOP, ENRICHED				
	20 OZ LOAF	131,272	LBS	\$0.60	\$78,763.20
	PKG PRICE TO GOVERNMENT: \$0.75				
	PRODUCT CODE: 4305				
32	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED				
	24 OZ LOAF	43,832	LBS	\$0.67	\$29,367.44
	PKG PRICE TO GOVERNMENT: \$1.00				
	PRODUCT CODE: 1195				

**33 BREAD, CINNAMON RAISIN, FRESH, PAN BAKED,
SANDWICH**

16 OZ LOAF	8,692	LBS	\$1.45	\$12,603.40
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PKG PRICE TO GOVERNMENT: \$1.45

PRODUCT CODE: 4454

34 BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP

20 OZ LOAF	26,560	LBS	\$0.92	\$24,435.20
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PKG PRICE TO GOVERNMENT: \$1.15

PRODUCT CODE: 2773

35 BREAD, HONEY WHEAT, FRESH, ROUND TOP, PAN BAKED

20 OZ LOAF	99,880	LBS	\$1.12	\$111,865.60
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PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 2823

36 ROLLS, DINNER, FRESH, BROWN N SERVE

12 COUNT PER PKG	1,660	LBS	\$1.60	\$2,656.00
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SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.20

PRODUCT CODE: 3957

37 ROLLS, DINNER, FRESH, WHITE, SOFT

24 COUNT PER PKG	8,844	LBS	\$0.80	\$7,075.20
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SIZE: 28 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 3967

38 ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED

12 COUNT PER PKG	99,376	LBS	\$1.24	\$123,226.24
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SIZE: 22 OZ

PKG PRICE TO GOVERNMENT: \$1.70

PRODUCT CODE: 3413

39 ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PAN BAKED, ENRICHED

12 COUNT PER PKG	19,436	LBS	\$1.25	\$24,295.00
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SIZE: 23 OZ

PKG PRICE TO GOVERNMENT: \$1.80

PRODUCT CODE: 3945

40 ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED

16 COUNT PER PKG	48,434	LBS	\$1.02	\$49,402.68
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SIZE: 24 OZ

PKG PRICE TO GOVERNMENT: \$1.53

PRODUCT CODE: 3410

41 BAGELS, PLAIN, FRESH

6 COUNT PER PKG	1,848	LBS	\$1.12	\$2,069.76
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SIZE: 20 OZ

PKG PRICE TO GOVERNMENT: \$1.40

PRODUCT CODE: 7078

42 MUFFIN, ENGLISH, FRESH

6 COUNT PER PKG	2,214	LBS	\$1.40	\$3,099.60
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SIZE: 12 OZ

PKG PRICE TO GOVERNMENT: \$1.05

PRODUCT CODE: 7002

TOTAL FOR YEAR 3 - GROUP I:**\$504,520.40****GRAND TOTAL FOR YEARS 1 & 2 AND 3 - GROUP I:****\$1,513,308.20**

CONTRACTOR'S CODING SYSTEM:

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.**

ORDER DELIVERY LEAD-TIME:

96 HOURS (FROM VENDOR RECEIPT OF ORDER VIA THE EBS SYSTEM)

NON-DELIVERY DAY(S): Wednesdays and Sundays

NON-BAKE DAY(S): Wednesdays and Sundays

IS YOUR COMPANY EDI CAPABLE? (Please circle a response) NO

Note: All Troop Support customers are currently processing orders and receipts through STORES. Provide the following information for ordering, invoicing and payment purposes:

Point(s) of Contact for **Ordering:**

Mr. Rick Rosenbach Phone Number: 757-857-7936, X11 Fax Number: 757-857-7957 Email: RRosenbach@sl.bbumail.com	Mr. Gary Wirt Phone Number: 757-857-7936 Fax Number: 757-857-7957 Email: GWirt@bbumail.com
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Point(s) of Contact for **Invoicing & Payment:**

Ms. Netty Pavel Phone Number: 866-492-2242, X5056 Fax Number: 866-492-2929 Email: NPavel@bbumail.com

NOTE: CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

- Deliveries are required as indicated and between the hours listed on the delivery schedule under Times/Frequency.
- Occasionally, delivery times may need to be readjusted by the ordering activity.

Delivery changes to be made as required:

The customer will be responsible to notify the contractor of any changes in location or departure date.

The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

Schedule of Delivery Points:

The following is the customers' preference for delivery. Please indicate days your company is able to make deliveries.

GROUP I: Ships in Tidewater, Norfolk, and York River, VA**Deliver to**

Ships in Norfolk Area and
Visiting Ships

Times/Frequency

Deliveries between 0500 & 0900 hours;
up to six (6) delivery days per week;
Sundays (on emergency basis);**

Newport News Ship Bldg. and
Dry Dock Piers, Yorktown Piers,
Horn Brothers, Newport News

Deliveries between 0500 & 0900 hours;
up to six (6) delivery days per week
Sundays (on emergency basis);**

**Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries ARE NOT required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.

Signed delivery tickets (i.e., annotated and signed copies of the receipt documents) must be dropped off at the **NAVSUP FLC Norfolk SPV Office or Drop Box at Bldg. W-143, 1st Floor**, prior to the delivery truck departing from the base, anywhere between 5:00am and 3:00pm, depending on the individual requirement of each customer. Signed delivery tickets may also be faxed within 24 hours of delivery to 757-443-1236. For questions/concerns, call 757-443-1202/1119 prior to delivery truck departing from the base.