

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

1. REQUISITION NUMBER 1000008925		PAGE 1 OF 4	
2. CONTRACT NO. SPE300-13-D-W321	3. AWARD/EFFECTIVE DATE 2013 JUN 27	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE3SE-13-R-0052
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. OFFER DUE DATE/ LOCAL TIME 2013 APR 24	

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Adm'n: Hoang Ho PSPTPEB Tel: 216-737-0760 Fax: 216-737-4248 Email: HOANG.HO@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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)	MAICS: SIZE STANDARD:
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11. DELIVERY FOR FOR 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 (16 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 C/S: N/A; PAS: None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR EARTHGRAINS BAKING COMPANIES, INC. 1201 N BELTLINE HWY MOBILE AL 36618-1104 USA TELEPHONE NO. 3145137744	CODE 1H5L7	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	CODE SL4701
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<input type="checkbox"/> 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) \$137,387.96
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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 1 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. SPE3SE13R0052 OFFER DATED: 2013-May-24 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: Bread and Bakery
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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) Anisa E Todd, DMS	31b. NAME OF CONTRACTING OFFICER (Type or Print)
30c. DATE SIGNED 6/28/2013	31c. DATE SIGNED 2013 JUN 25

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	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

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

Total Award Amount on Page 1 reflects the 200% maximum of \$137,387.96
25% contract minimum is \$17,173.49
Estimated Total Award Value is \$68,693.98

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-13-D-W321

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Part 12 Clauses

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (NOV 2011) DLAD

Attachments

List of Attachments

Description	File Name
Attachment to Award Document	Award Document 13DW321.pdf

Schedule of ItemsYEARS 1 and 2: June 30, 2013 through June 27, 2015

Group I: Maxwell/Gunter, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
1	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.30</u> PRODUCT CODE <u>53067</u>	9133	LB	<u>\$1.04</u>	<u>\$9,498.32</u>
2	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.69</u> PRODUCT CODE <u>683</u>	2,524	LB	<u>\$1.69</u>	<u>\$4,265.56</u>
3	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 32 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.40</u> PRODUCT CODE <u>76592</u>	138	LB	<u>\$1.70</u>	<u>\$234.60</u>
4	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.10</u> PRODUCT CODE <u>355</u>	7,029	LB	<u>\$0.88</u>	<u>\$5,974.65</u>
5	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.20</u> PRODUCT CODE <u>46</u>	168	LB	<u>\$0.96</u>	<u>\$161.28</u>
6	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) 24 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.29</u> PRODUCT CODE <u>2714</u>	12,225	LB	<u>\$0.86</u>	<u>\$9,780.00</u>
7	MUFFIN, ENGLISH, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.18</u> PRODUCT CODE <u>76848</u>	1,380	LB	<u>\$2.68</u>	<u>\$2,649.60</u>

YEARS 1 and 2: June 30, 2013 through June 27, 2016

Group I: Maxwell/Gunter, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
8.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED 16 PER 24 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.03</u> PRODUCT CODE <u>1335</u>	666	LB	<u>\$1.35</u>	<u>\$719.28</u>
9.	ROLLS, HAMBURGER, FRESH, PAN BAKED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.21</u> PRODUCT CODE <u>1177</u>	7,889	LB	<u>\$0.84</u>	<u>\$6,468.98</u>
10.	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED 6 PER 16 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.05</u> PRODUCT CODE <u>53102</u>	4,320	LB	<u>\$1.05</u>	<u>\$4,449.60</u>

YEARS 1 and 2 GROUP 1 ESTIMATED TOTAL: \$44,201.87

YEAR 3 TIERED PRICING: June 28, 2015 through June 25, 2016

Group I: Maxwell/Gunter, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
27.	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.36</u> PRODUCT CODE <u>53067</u>	4,667	LB	<u>\$1.09</u>	<u>\$4,978.03</u>
28.	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.07</u> PRODUCT CODE <u>683</u>	1,262	LB	<u>\$2.07</u>	<u>\$2,612.34</u>
29.	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP 32 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.50</u> PRODUCT CODE <u>76592</u>	69	LB	<u>\$1.75</u>	<u>\$120.75</u>
30.	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.14</u> PRODUCT CODE <u>355</u>	3,515	LB	<u>\$0.91</u>	<u>\$3,198.65</u>
31.	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>46</u>	84	LB	<u>\$1.00</u>	<u>\$84.00</u>
32.	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST) 24 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.32</u> PRODUCT CODE <u>2714</u>	6,113	LB	<u>\$0.88</u>	<u>\$5,379.44</u>
33.	MUFFIN, ENGLISH, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.24</u> PRODUCT CODE <u>76848</u>	690	LB	<u>\$2.76</u>	<u>\$1,904.40</u>

YEAR 3 TIERED PRICING: June 28, 2015 through June 25, 2016

Group I: Maxwell/Gunter, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
34.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED 16 PER 24 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.03</u> PRODUCT CODE <u>1335</u>	333	LB	<u>\$1.35</u>	<u>\$449.55</u>
35.	ROLLS, HAMBURGER, FRESH, PAN BAKED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.25</u> PRODUCT CODE <u>1177</u>	3,946	LB	<u>\$0.87</u>	<u>\$3,432.15</u>
36.	ROLLS, HOAGIE/SUBMARINE, FRESH, SL, WHITE, HEARTH BAKED 6 PER 16 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.08</u> PRODUCT CODE <u>53102</u>	2,160	LB	<u>\$1.08</u>	<u>\$2,332.80</u>

YEAR 3 TIERED GROUP I ESTIMATED TOTAL: \$24,492.11GROUP I GRAND AWARD TOTAL: \$68,693.98CONTRACTOR'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 LEAD TIME: 120 HOURS

REGULARLY SCHEDULED NON-BAKE / NON-DELIVERY DAYS: Sunday and Wednesday

Point(s) of Contact for **ORDERING: David Scott or Guy Bethea**

Phone Number: David Scott (cell) 334-235-7057 / Guy Bethea (cell) 256-200-0954

Email & Fax Number: dscott@sl.bbumail.com / gbethea@bbumail.com / 334-281-4650

Point(s) of Contact for **INVOICING & PAYMENT: Netty Pavel**

Phone Number: 866-492-2242, ext. 5054

Email & Fax Number: npavel@bbumail.com / 866-827-8140

Schedule of Delivery Points:

FT9011	Riverfront Inn Dining Facility 42 SVS SVMF Bldg. 668 5 South Michell St. Montgomery, AL 36112 Ship To DODAAC: FT9011 POC: Joe Fields 334-953-6450 joe.fields.ctr@maxwell.af.mil	5 days/week between 5am and 11am
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Aviation Inn Bldg. 1065 640 Williamson St. Montgomery, AL 36112 Ship To DODAAC: FT9012 POC: Joe Fields 334-953-6450 joe.fields.ctr@maxwell.af.mil	5 days/week between 5am and 11am
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Schedule of Delivery Points (continued):

FT9011 Maxwell Otis Dining Facility DFAS/SA 5 days/week between 6am and 10:30am
(cont'd) Bldg. 1485
 5012 N. Lemay Plaza
 Montgomery, AL 36112
 Ship To DODAAC: FT9253
 POC: Joe Fields
 334-953-6450
 joe.fields.ctr@maxwell.af.mil

FT9445 Maxwell CDC 5 days/week between 6am and 11am
 302 Twining St
 Maxwell AFB, AL 36112
 Ship To DODAAC: FT9445
 POC: Joyce Curley
 334-953-6667
 joyce.curley@maxwell.af.mil

FT9446 Gunter CDC 5 days/week between 6am and 11am
 Bldg 205
 205 South Turner Blvd.
 Gunter AFB, AL 36114
 Ship To DODAAC: FT9446
 POC: Joanne Jackson
 334-416-3185
 lonnie.clark@maxwell.af.mil

 Gunter CDC 5 days/week between 6am and 11am
 Bldg 205
 205 South Turner Blvd.
 Gunter AFB, AL 36114
 Ship To DODAAC: FT9661
 POC: Kim Meyer
 334-416-6507
 kimberly.meyer@maxwell.af.mil

Note (1): Except for deliveries made to ships, vendors are required to shelf stock in accordance with standard commercial practice unless otherwise directed by the customer.

Note (2): Contractor's delivery vehicles shall stop and report to the veterinary inspection point as designated for inspection of products before proceeding to any other designated delivery points.

NOTE: VENDORS WILL PICK UP RACKS AT TIME OF NEXT DELIVERY.

Product Quality

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

Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 72 HOURS after baking.

Brown and Serve Rolls must be delivered within 36 hours after production.

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

Commercial standards should be used to maintain temperatures appropriate for the individual items.

FOR ALL DELIVERY LOCATIONS IN GROUP 1:

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: RapidGate 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)