

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

2. CONTRACT NO. SPE300-13-D-W322		3. AWARD/EFFECTIVE DATE 2013 JUN 27	4. ORDER NUMBER	1. REQUISITION NUMBER 1000008925	PAGE 1 OF 4
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	6. SOLICITATION NUMBER SPE3SE-13-R-0052	6. SOLICITATION ISSUE DATE 2013 APR 24
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9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-6098 USA Local Admin: Hoang Ho PSPT168 Tel: 215-737-0750 Fax: 215-737-4248 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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:
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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	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCK 9 City: PAS:Morca	CODE SPE300
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17a. CONTRACTOR/OFFEROR EARTHGRAINS BAKING COMPANIES, INC. 1201 N BELVUE 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 389031 COLUMBUS OH 43236-9031 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) \$223,287.22
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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 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 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH IN 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, SMS	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

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

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YYMMDD*)

42d. TOTAL CONTAINERS

Total Award Value on Page 1 reflects the 200% maximum of \$223,267.22

25% contract minimum is \$27,908.40

Total Estimated Contract Value is \$111,633.61

CONTINUED ON NEXT PAGE

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 13DW322.pdf

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

Group II: Ft. Rucker, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
11	BAGELS, HONEY WHEAT, FRESH, SLICED 6 PER 20 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>51553</u>	3,043	LB	<u>\$1.14</u>	<u>\$3,469.02</u>
12	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>51565</u>	1,614	LB	<u>\$1.14</u>	<u>\$1,839.96</u>
13	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.83</u> PRODUCT CODE <u>683</u>	3,472	LB	<u>\$1.83</u>	<u>\$6,353.76</u>
14	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH 32 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.00</u> PRODUCT CODE <u>76592</u>	364	LB	<u>\$1.00</u>	<u>\$364.00</u>
15	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.21</u> PRODUCT CODE <u>355</u>	9,650	LB	<u>\$0.97</u>	<u>\$9,360.50</u>
16	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$0.98</u> PRODUCT CODE <u>46</u>	18,432	LB	<u>\$0.78</u>	<u>\$14,376.96</u>
17	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.24</u> PRODUCT CODE <u>5487</u>	4,925	LB	<u>\$0.99</u>	<u>\$4,875.75</u>

YEARS 1 and 2: June 30, 2013 through June 27, 2015**Group II: Ft. Rucker, Alabama**

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
18.	MUFFINS, ENGLISH, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.28</u> PRODUCT CODE <u>76848</u>	981	LB	<u>\$1.58</u>	<u>\$1,549.98</u>
19.	MUFFINS, ENGLISH, WHEAT, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.28</u> PRODUCT CODE <u>76848</u>	452	LB	<u>\$1.58</u>	<u>\$714.16</u>
20.	ROLLS, DINNER, FRESH, BROWN AND SERVE 12 PER 12 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.29</u> PRODUCT CODE <u>1552</u>	796	LB	<u>\$1.72</u>	<u>\$1,369.12</u>
21	ROLLS, DINNER, FRESH, WHITE, SOFT 32 PER 28 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.28</u> PRODUCT CODE <u>1608</u>	4,980	LB	<u>\$0.73</u>	<u>\$3,635.40</u>
22	ROLLS, FRANKFURTER, FRESH, SLICED, PAN BAKED, WHITE 16 PER 24 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.59</u> PRODUCT CODE <u>1335</u>	3,729	LB	<u>\$1.06</u>	<u>\$3,952.74</u>
23	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.24</u> PRODUCT CODE <u>1177</u>	12,604	LB	<u>\$0.86</u>	<u>\$10,839.44</u>
24	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PANBAKED, ENRICHED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.34</u> PRODUCT CODE <u>1220</u>	4,042	LB	<u>\$0.93</u>	<u>\$3,759.06</u>
25	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 16 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$0.79</u> PRODUCT CODE <u>53102</u>	787	LB	<u>\$0.79</u>	<u>\$621.73</u>

26	ROLLS, HOAGIE/SUBMARINE, FRESH, WHOLE WHEAT	3,047	LB	<u>\$1.46</u>	<u>\$4,448.62</u>
	6 PER 18 OZ PKG				
	SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.64</u>				
	PRODUCT CODE <u>41065</u>				

YEARS 1 and 2 GROUP II ESTIMATED TOTAL: \$71,530.20

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

Group II: Ft. Rucker, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
37	BAGELS, HONEY WHEAT, FRESH, SLICED 6 PER 20 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.68</u> PRODUCT CODE <u>51563</u>	1,522	LB	<u>\$1.34</u>	<u>\$2,039.48</u>
38	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.68</u> PRODUCT CODE <u>51565</u>	807	LB	<u>\$1.34</u>	<u>\$1,081.38</u>
39	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, ROUND TOP 16 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$2.14</u> PRODUCT CODE <u>683</u>	1,736	LB	<u>\$2.14</u>	<u>\$3,715.04</u>
40	BREAD, RYE, FRESH, SLICED, PAN BAKED, SANDWICH 32 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$3.44</u> PRODUCT CODE <u>76592</u>	182	LB	<u>\$1.72</u>	<u>\$313.04</u>
41	BREAD, WHEAT, FRESH, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.35</u> PRODUCT CODE <u>355</u>	4,825	LB	<u>\$1.08</u>	<u>\$5,211.00</u>
42	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.03</u> PRODUCT CODE <u>46</u>	9,216	LB	<u>\$0.82</u>	<u>\$7,557.12</u>
43	BREAD, WHOLE GRAIN WHITE, FRESH 20 OZ LOAF SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.43</u> PRODUCT CODE <u>5487</u>	2,463	LB	<u>\$1.14</u>	<u>\$2,807.82</u>

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

Group II: Ft. Rucker, Alabama

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
44.	MUFFINS, ENGLISH, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.33</u> PRODUCT CODE <u>76848</u>	491	LB	<u>\$1.64</u>	<u>\$805.24</u>
45.	MUFFINS, ENGLISH, WHEAT, FRESH 6 PER 13 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.33</u> PRODUCT CODE <u>76848</u>	226	LB	<u>\$1.64</u>	<u>\$370.64</u>
46.	ROLLS, DINNER, FRESH, BROWN AND SERVE 12 PER 12 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.32</u> PRODUCT CODE <u>1552</u>	398	LB	<u>\$1.76</u>	<u>\$700.48</u>
47.	ROLLS, DINNER, FRESH, WHITE, SOFT 32 PER 28 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.33</u> PRODUCT CODE <u>1608</u>	2,490	LB	<u>\$0.76</u>	<u>\$1,892.40</u>
48.	ROLLS, FRANKFURTER, FRESH, SLICED, PAN BAKED, WHITE 16 PER 24 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.64</u> PRODUCT CODE <u>1335</u>	1,865	LB	<u>\$1.09</u>	<u>\$2,032.85</u>
49.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.45</u> PRODUCT CODE <u>1177</u>	6,302	LB	<u>\$1.01</u>	<u>\$6,365.02</u>
50.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, W/SESAME SEEDS, PANBAKED, ENRICHED 12 PER 23 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.50</u> PRODUCT CODE <u>1220</u>	2,021	LB	<u>\$1.04</u>	<u>\$2,101.84</u>
51.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 16 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.55</u> PRODUCT CODE <u>53102</u>	394	LB	<u>\$1.55</u>	<u>\$610.70</u>

YEAR 3 TIERED PRICING: June 28, 2015 through June 25, 2016**Group II: Ft. Rucker, Alabama**

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Unit Total</u>
52.	ROLLS, HOAGIE/SUBMARINE, FRESH, WHOLE WHEAT 6 PER 18 OZ PKG SPECIFY PKG PRICE TO GOVERNMENT <u>\$1.85</u> PRODUCT CODE	1,524	LB	<u>\$1.64</u>	<u>\$2,499.36</u>

YEAR 3 TIERED PRICING GROUP II ESTIMATED TOTAL: \$40,103.41**GROUP II GRAND AWARD TOTAL: \$111,633.61**

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 LEAD TIME: 120 HOURS

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

Point(s) of Contact for **ORDERING:** Joe Godwin

Phone Number: 334-2354794

Email & Fax Number: jgodwin@sl.bbmail.com / 334-678-1851

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

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

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

Schedule of Delivery Points:

W31NW2	Ft. Rucker 1/13 DFAC 6204 5 th Ave. Ft. Rucker, AL 363562 Ship To DODAAC: AACON1 POC: Sherry Brown 344-255-9582 <u>Sherry.borwn@us.army.mil</u>	4 days/week before 9AM
	Ft. Rucker Dining Facility 5914 Ft. Rucker Ft. Rucker, AL 36362 Ship To DODAAC: AACON2 POC: Sherry Brown 344-255-9582 <u>Sherry.borwn@us.army.mil</u>	4 days/week before 9AM

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 11:

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)