

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	PAGE 1 OF 4
2. CONTRACT NO. SPE300-13-D-W743	3. AWARD/EFFECTIVE DATE 4/5/13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-13-R-0018	6. SOLICITATION ISSUE DATE 01/23/2013
7. FOR SOLICITATION INFORMATION CALL: GRISEL VELAZQUEZ		b. TELEPHONE NUMBER (No collect calls) (216)737-2654		8. OFFER DUE DATE/ LOCAL TIME 02/22/2013 15:00 EST

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA PA 19111	CODE SPM300	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 (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 6 (A)	NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700)	13b. RATING
15. DELIVER TO SEE ATTACHED DELIVERY SCHEDULE		16. ADMINISTERED BY SAME AS BLOCK 9	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP

17a. CONTRACTOR OFFEROR BIMBO BAKERIES USA 2626 Willowbrook Rd Dallas, TX 75220	CODE 5X5C0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-BVDP (SL4701) P.O. BOX 368031 COLUMBUS, OH 43236-9031	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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18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FRESH BREAD & BAKERY ITEMS FOR MISSISSIPPI AND LOUISIANA April 7, 2013 through April 2, 2016 Group V See Attached Schedule of Items <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA Contract Max Dollar Value: \$ 81,215.68; Minimum Dollar Value: \$8,121.57	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$32,486.27
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4. FAR 62.212-3 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 62.212-4. FAR 62.212-5 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 type="checkbox"/> 28. AWARD OF CONTRACT: REF. SPM30013R0018 OFFER DATED 03/26/2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) Dean Benedek FSM	30c. DATE SIGNED 4-5-13	31b. NAME OF CONTRACTING OFFICER (Type or print) Lynn Luc	31c. DATE SIGNED 4/5/13
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SPE30013DW743

Schedule of Delivery Points

Group V – NAS New Orleans, LA; US Coast Guard Units in New Orleans, LA; US Navy ships at Avondale Shipyard and New Orleans, LA

	<u>Ordering</u>	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	N00206	N00206	NAS New Orleans J.R.B. Supply (Galley) 400 Russell Avenue, Bldg. 23 New Orleans, LA 70143-5000	8:00 ~ 9:00	One (1) delivery per week: Thur
2.	Z30338	Z30338	US Coast Guard Station 1790 Saturn Blvd. New Orleans, LA 70129	7:00 ~ 10:00	Tue, Thur (Excluding Sundays and National Holidays)
3.	Z30335	Z30335	US Coast Guard ISC NOLA Michoud Facility 13800 Old Gentilly Road, New Orleans, LA 70129-2218	8:00 ~ 12:00	Tue, Thur (Excluding Sundays and National Holidays)
4.	Z47710	M26381	Marine Reserve G-4 NOLA 4400 Dauphine St NO, Louisiana 70146	5:00 ~ 16:00	When ships are in port: Mon, Tue, Wed, Thur, Fri (Excluding Sundays and National Holidays)
5.	N00206	N3015A	Ships at Avondale Shipyard Avondale Shipyard 5100 River Road, Gate 5 New Orleans, LA 70058	5:00 ~ 16:00	When ships are in port: Mon, Tue, Wed, Thur, Fri (Excluding Sundays and National Holidays)
6.	N/A	N/A	US Navy Visiting Vessels docked at East & West banks of Mississippi River (Port of New Orleans) New Orleans, LA		

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Schedule of Items

DIRECTORATE OF SUBSISTENCE - BLDG 6B
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111

PERIOD: 4/7/2015 THROUGH 4/4/2016 SPM300-13-R-0018 GROUP V

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 1st Tier	1st Tier Price per Pound	1st Tier Price per Pkg	1st Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	1	24 oz	4,419 LB	\$0.93	\$ 1.40	\$ 4,109.67
2	BREAD, RAISIN, FRESH, sliced, pan baked, round top	4230	24 oz	230 LB	\$1.94	\$ 2.91	\$ 446.20
3	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	42	20 oz	268 LB	\$1.19	\$ 1.49	\$ 307.02
4	BREAD, WHEAT, FRESH, pan baked, round top, enriched	45	24 oz	2,608 LB	\$1.04	\$ 1.56	\$ 2,712.32
5	ROLLS, DINNER, FRESH, white, pan baked	289	24 per 26 oz	795 LB	\$1.35	\$ 2.19	\$ 1,073.25
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	320	12 per 17.75 oz	900 LB	\$1.30	\$ 1.44	\$ 1,170.00
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	374	12 per 21 oz	1,021 LB	\$1.10	\$ 1.44	\$ 1,123.10
8	ROLLS, KAISER, FRESH, white, hearth baked, enriched	3537	8 per 18 oz	1,397 LB	\$1.24	\$ 1.40	\$ 1,732.28
9	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	3052	6 per 15 oz	3,712 LB	\$1.49	\$ 1.70	\$ 5,530.88
10	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	3509	6 per 20 oz	631 LB	\$1.36	\$ 1.40	\$ 722.16
11	BAGELS, PLAIN, FRESH	3474	6 per 20 oz	638 LB	\$1.60	\$ 2.00	\$ 857.60
12	BAGELS, BLUEBERRY, FRESH	3511	6 per 20 oz	281 LB	\$1.60	\$ 2.00	\$ 449.60
13	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	3510	6 per 20 oz	260 LB	\$1.60	\$ 2.00	\$ 400.00
14	BAGELS, HONEY WHEAT, FRESH	3501	6 per 12 oz	277 LB	\$1.85	\$ 1.46	\$ 540.15
15	MUFFINS, ENGLISH, FRESH	688	12 per 30 oz	168 LB	\$0.80	\$ 1.50	\$ 124.80
16	TORTILLAS, FRESH, flour, 10 in dia.						
Total:							\$ 21,299.03

PERIOD: 4/5/2015 THROUGH 4/2/2016

ITEM NO.	SUPPLIES/SERVICES	Product Code	Product Size	DEMAND 2nd Tier	2nd Tier Price per Pound	2nd Tier Price per Pkg	2nd Tier Price per Pound Total
1	BREAD, WHITE, SANDWICH, FRESH, pan baked	1	24 oz	2,210 LB	\$0.98	\$ 1.47	\$ 2,165.80
2	BREAD, RAISIN, FRESH, sliced, pan baked, round top	4230	24 oz	116 LB	\$2.04	\$ 3.06	\$ 234.60
3	BREAD, WHOLE WHEAT, FRESH, pan baked, round top, enriched	42	20 oz	129 LB	\$1.18	\$ 1.49	\$ 153.51
4	BREAD, WHEAT, FRESH, pan baked, round top, enriched	45	24 oz	1,304 LB	\$1.09	\$ 1.64	\$ 1,421.36
5	ROLLS, DINNER, FRESH, white, pan baked	289	24 per 26 oz	397 LB	\$1.42	\$ 2.31	\$ 563.74
6	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked	320	12 per 17.75 oz	450 LB	\$1.36	\$ 1.51	\$ 612.00
7	ROLLS, HAMBURGER, FRESH, sliced, white, pan baked	374	12 per 21 oz	610 LB	\$1.16	\$ 1.51	\$ 586.50
8	ROLLS, KAISER, FRESH, white, hearth baked, enriched	3537	8 per 18 oz	698 LB	\$1.31	\$ 1.47	\$ 914.38
9	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	3052	6 per 15 oz	1,856 LB	\$1.57	\$ 1.47	\$ 2,913.92
10	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked	3509	6 per 20 oz	285 LB	\$1.43	\$ 1.79	\$ 378.95
11	BAGELS, PLAIN, FRESH	3474	6 per 20 oz	288 LB	\$1.68	\$ 2.10	\$ 450.24
12	BAGELS, BLUEBERRY, FRESH	3511	6 per 20 oz	140 LB	\$1.88	\$ 2.10	\$ 235.20
13	BAGELS, CINNAMON RAISIN, FRESH, hearth baked	3510	6 per 20 oz	126 LB	\$1.68	\$ 2.10	\$ 210.00
14	BAGELS, HONEY WHEAT, FRESH	3501	6 per 12 oz	136 LB	\$2.04	\$ 1.53	\$ 281.52
15	MUFFINS, ENGLISH, FRESH	688	12 per 30 oz	76 LB	\$0.84	\$ 1.58	\$ 65.52
16	TORTILLAS, FRESH, flour, 10 in dia.						
Total:							\$ 11,187.24

Dollar Value

Total for Tier 1&2:	\$ 32,486.27
25% Minimum:	\$ 8,121.57
250% Maximum:	\$ 81,215.68

SPE30013DW743

WITHIN 168 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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Marie Rose Ploch

Phone: 817.615.3075

Fax: (540)723-9688

POINT(S) OF CONTACT FOR ORDERING:

Ronnie Ford

Phone: 504.471.2003

Fax: 504.471.2009

Note:

No deliveries on Wednesdays and Sundays.

168-hour order lead time
