

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 1000022004	PAGE 1 OF 4
2. CONTRACT NO. SPE300-14-DW395	3. AWARD/EFFECTIVE DATE 2014 JUN 18	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-R-0023	6. SOLICITATION ISSUE DATE 2014 MAR 04
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 DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Addr: James Barr P&P/F&Q Tel: 215-737-7875 Fax: 215-737-4246 Email: JAMES.BARR@DLA.MIL	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUSBAND SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ IS FOR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> IFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> FFP	

15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE BLOCKS Contract: F&S 3100	CODE SPE300
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17a. CONTRACTOR/ OFFEROR EBU, INC. DBA BIMBO BAKERIES USA DBA 14401 STATLER BLVD FORT WORTH TX 76165-2661 USA TELEPHONE NO. 8162266122	CODE 4ESP4	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	CODE SI4701
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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. 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) \$124,110.88
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

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

29. AWARD OF CONTRACT: REF. SPE300-14-R-0023 OFFER DATED 2014 Apr 22, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or Print) Dean Benedek FSM	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 6-18-14	31c. DATE SIGNED 6-18-14

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 (*YY/MM/DD*)

42d. TOTAL CONTAINERS

All clauses from solicitation SPE300-14-R-0023 and Amendment 0001 to this solicitation are hereby incorporated by reference. The estimated value of this contract is \$124,110.68 with a 10% minimum value of \$12,411.07 and a 250% maximum value of \$310,276.70.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**PID Data - Custom Clause**

Insert (copy and paste) text for -- PID information here

SECTION F - DELIVERIES OR PERFORMANCE

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

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
ATTACH.Award Document	Only Gr 3 Award Document SPE30014DW395.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

Group 3- TX-Port Isabel Detention Center

Tier 1-Years 1 and 2: October 19, 2014 through October 16, 2016

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
28.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	72,065 LB	<u>\$0.80</u>	<u>\$57,652.00</u>
	PKG PRICE TO GOVT <u>\$1.00</u>			
	PRODUCT CODE <u>42</u>			
29.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	9,330 LB	<u>\$1.06</u>	<u>\$9,889.80</u>
	PKG PRICE TO GOVT <u>\$1.18</u>			
	PRODUCT CODE <u>320</u>			
30.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	16,353 LB	<u>\$0.98</u>	<u>\$16,025.94</u>
	PKG PRICE TO GOVT <u>\$1.29</u>			
	PRODUCT CODE <u>374</u>			

*Unit price is the price per pound

Group 3 Tier 1 Total: \$83,567.74

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

Group 3- TX- Port Isabel Detention Center

Tier 2-Year 3: October 17, 2016 through October 14, 2017

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
28.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	36,033 LB	<u>\$0.82</u>	<u>\$29,547.06</u>
	PKG PRICE TO GOVT <u>\$1.03</u>			
	PRODUCT CODE <u>42</u>			
29.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	4,665 LB	<u>\$1.06</u>	<u>\$4,944.90</u>
	PKG PRICE TO GOVT <u>\$1.18</u>			
	PRODUCT CODE <u>320</u>			
30.	ROLLS, HAMBURGER, WHITE, PAN BAKED, FRESH			
	12 PER 21 OZ PKG	8,177 LB	<u>\$0.74</u>	<u>\$6,050.98</u>
	PKG PRICE TO GOVT <u>\$0.97</u>			
	PRODUCT CODE <u>374</u>			

*Unit price is the price per pound

Group 3 Tier 2 Total: \$40,542.94

Group 3 Tier 1 Total: \$83,567.74

Group 3 Combined Total(Both Tiers): \$124,110.68

Point(s) of Contact for Ordering: Luis Hernandez

Phone Number: (956)373-4254/fax number: (956)969-1271

e-mail: LHernandez@bbumail.com

Bimbo Bakeries USA is an EDI vendor and will receive all orders for this contract through STORES EDI.

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, etc.) This is a mandatory requirement.

NON-BAKE DAYS ARE SUNDAYS AND WEDNESDAYS . There is a 7 day lead time for all items on this contract.

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Point(s) of Contact for Invoicing And Payment: Bev Stebbings

Phone Number: (866)492-2242 ext. 5016

Email & Fax Number: BStebbing@bbumail.com/(866)827-8140

Delivery Schedule

Group 3- Port Isabel Detention Center, TX

<u>DODAAC/Delivery Address</u>	<u>FREQUENCY</u>
FT6433 ANG 147FW Bllington Field BLDG 1377 14657 Sneider Street Houston, TX 770345586 POC: TSGT David Williams (281)929-2313 Cell: (832)-978-7479 e-mail: david.williamsiii@ang.af.mil	One (1) delivery per week Deliveries will be made between 8:00 AM-11:00 AM
707452 Port Isabel Detention Center 27991 Buena Vista Blvd Los Fresnos, TX 78566 POC's: David C. Peters, Frank Garza (956)233-8282 e-mail: aade@ice.dhs.gov	One (1) delivery per week Deliveries will be made on Fridays between 7 AM-3 PM

FAR 52.216-19 ORDER LIMITATIONS (OCT 1995) (a) **Minimum order.** When the Government requires supplies or services covered by this contract in an amount of less than **\$25.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract. (b) **Maximum order.** The Contractor is not obligated to honor— (1) Any order for a single item in excess of 10% of the awarded estimated value ; (2) Any order for a combination of items in excess of 10% of the awarded estimated value ; or (3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section. (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section. (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.