

**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-D-W399
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:

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: PLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROEBINS AVENUE PHILADELPHIA PA 19111-5000 USA
Local Address: Joint Base P&S/P&B Tel: 215-737-7875 Fax: 215-737-4248 Email: JAMES.GARR@DLA.MIL

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR: SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM HUBZONE SMALL BUSINESS EDWOSB NAICS: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD.

11. DELIVERY FOR FOB ESTIMATION UNLESS BLOCK IS MARKED: SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: SEE SCHEDULE

16. ADMINISTERED BY: SEE BLOCKS 23-24

17a. CONTRACTOR/OFFEROR: BBU, INC. DBA BIMBO BAKERIES USA DBA 14401 STATLER BLVD FORT WORTH TX 76155-2861 USA
TELEPHONE NO.: 8162283122

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:

18a. PAYMENT WILL BE MADE BY: DEF FIN AND ACCOUNTING SVC BSM P O BOX 335031 COLUMBUS OH 43238 5031 USA

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: \$3,635,929.05

26. TOTAL AWARD AMOUNT (For Gov. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 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 JUN 18 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 Berneke FSM

30c. DATE SIGNED: 6-18-14

31b. NAME OF CONTRACTING OFFICER (Type or Print): MARGARET WHEARTY

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
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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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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 REC'D (<i>YYMMDD</i>)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-14-D-W399

PAGE 3 OF 4 PAGES

All clauses from solicitation SPE300-14-R-0023 and Amendment 0001 to this solicitation are hereby incorporated by reference. The estimated dollar value for this contract is \$3,535,929.05 with a 10% minimum value of \$353,592.91 and a 250% maximum value of \$8,839,822.63.

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 7 Award Document SPE30014DW399.pdf

Tier 1

YEAR 1 AND YEAR 2

FIRM FIXED PRICES

October 19, 2014

THROUGH

October 16, 2016

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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>
74.	BREAD,"TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	262,479 LB	<u>\$0.54</u>	<u>\$141,738.66</u>
	PKG PRICE TO GOVT <u>\$0.81</u>			
	PRODUCT CODE <u>11</u>			
75.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	53,733 LB	<u>\$0.52</u>	<u>\$27,941.16</u>
	PKG PRICE TO GOVT <u>\$0.78</u>			
	PRODUCT CODE <u>100</u>			
76.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	176,580 LB	<u>\$1.50</u>	<u>\$264,870.00</u>
	PKG PRICE TO GOVT <u>\$1.50</u>			
	PRODUCT CODE <u>3206</u>			
77.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	35,804 LB	<u>\$1.44</u>	<u>\$51,557.76</u>
	PKG PRICE TO GOVT <u>\$2.88</u>			
	PRODUCT CODE <u>3187</u>			
78.	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	350,478 LB	<u>\$0.56</u>	<u>\$196,267.68</u>
	PKG PRICE TO GOVT <u>\$0.84</u>			
	PRODUCT CODE <u>45</u>			
79.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	240,300 LB	<u>\$0.80</u>	<u>\$192,240.00</u>
	PKG PRICE TO GOVT <u>\$1.00</u>			
	PRODUCT CODE <u>42</u>			
80.	BREAD, WHOLE GRAIN, WHITE, PAN BAKED, FRESH			
	20 OZ LOAF	281,408 LB	<u>\$0.66</u>	<u>\$185,729.28</u>
	PKG PRICE TO GOVT <u>\$0.83</u>			
	PRODUCT CODE <u>59</u>			
81.	BAGELS, WHOLE WHEAT, FRESH			
	6 PER 20 OZ PKG	20,880 LB	<u>\$1.35</u>	<u>\$28,188.00</u>
	PKG PRICE TO GOVT <u>\$1.69</u>			
	PRODUCT CODE <u>3510</u>			
82.	BAGELS, BLUEBERRY, FRESH			
	6 PER 20 OZ PKG	48,980 LB	<u>\$1.35</u>	<u>\$66,123.00</u>
	PKG PRICE TO GOVT <u>\$1.69</u>			
	PRODUCT CODE <u>3474</u>			

*Unit price is the price per pound

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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>
83.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	59,000 LB	<u>\$1.19</u>	<u>\$70,210.00</u>
	PKG PRICE TO GOVT <u>\$1.49</u>			
	PRODUCT CODE <u>3509</u>			
84.	BAGELS, CINNAMON RAISIN, FRESH			
	6 PER 20 OZ PKG	57,638 LB	<u>\$1.35</u>	<u>\$77,811.30</u>
	PKG PRICE TO GOVT <u>\$1.69</u>			
	PRODUCT CODE <u>3511</u>			
85.	ENGLISH MUFFINS, FRESH			
	6 PER 14 OZ PKG	20,993 LB	<u>\$1.76</u>	<u>\$36,947.68</u>
	PKG PRICE TO GOVT <u>\$1.54</u>			
	PRODUCT CODE <u>3070</u>			
86.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	6,999 LB	<u>\$1.06</u>	<u>\$7,418.94</u>
	PKG PRICE TO GOVT <u>\$1.18</u>			
	PRODUCT CODE <u>320</u>			
87.	ROLLS, FRANKFURTER, WHEAT, SLICED, PAN BAKED, FRESH			
	16 PER 28 OZ PKG	132,821 LB	<u>\$1.01</u>	<u>\$134,149.21</u>
	PKG PRICE TO GOVT <u>\$1.77</u>			
	PRODUCT CODE <u>4264</u>			
88.	ROLLS, HAMBURGER, WHITE, PAN BAKED FRESH			
	12 PER 21 OZ PKG	22,713 LB	<u>\$0.95</u>	<u>\$21,577.35</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
89.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	12 PER 23 OZ PKG	495,660 LB	<u>\$0.99</u>	<u>\$490,703.40</u>
	PKG PRICE TO GOVT <u>\$1.42</u>			
	PRODUCT CODE <u>4258</u>			
90.	ROLLS, HAMBURGER, WHITE, "4.5", PAN BAKED, FRESH			
	8 PER 18 OZ PKG	3,108 LB	<u>\$1.01</u>	<u>\$3,139.08</u>
	PKG PRICE TO GOVT <u>\$1.14</u>			
	PRODUCT CODE <u>405</u>			
91.	ROLLS, HAMBURGER, WHITE W/ SESAME SEEDS "4.5", PAN BAKED, FRESH			
	8 PER 18 OZ PKG	8,694 LB	<u>\$1.10</u>	<u>\$9,563.40</u>
	PKG PRICE TO GOVT <u>\$1.24</u>			
	PRODUCT CODE <u>406</u>			

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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>
92.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, PAN BAKED, FRESH			
	6 PER 18 OZ PKG	1,401 LB	<u>\$0.77</u>	<u>\$1,078.77</u>
	PKG PRICE TO GOVT <u>\$0.87</u>			
	PRODUCT CODE <u>4259</u>			

93. ITEM DELETED

94.	ROLLS, PARKERHOUSE, FRESH			
	12 PER 17 OZ PKG	362,175 LB	<u>\$0.93</u>	<u>\$336,822.75</u>
	PKG PRICE TO GOVT <u>\$0.99</u>			
	PRODUCT CODE <u>6469</u>			

GROUP 7 Tier 1 Total: \$2,344,077.42

TIER 2

YEAR 3

FIRM-FIXED PRICES

October 17, 2016

THROUGH

October 14, 2017

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
74.	BREAD,"TEXAS TOAST", WHITE, SLICED, PAN BAKED, FRESH			
	24 OZ LOAF	131,240 LB	<u>\$0.55</u>	<u>\$72,182.00</u>
	PKG PRICE TO GOVT <u>\$0.83</u>			
	PRODUCT CODE <u>11</u>			
75.	BREAD, WHITE, SLICED, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	26,867 LB	<u>\$0.53</u>	<u>\$14,239.51</u>
	PKG PRICE TO GOVT <u>\$0.80</u>			
	PRODUCT CODE <u>100</u>			
76.	BREAD, RAISIN, SLICED, PAN BAKED, ROUND TOP, FRESH			
	16 OZ LOAF	88,290 LB	<u>\$1.53</u>	<u>\$135,083.70</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>3206</u>			
77.	BREAD, RYE, SLICED, PAN BAKED, ROUND TOP, FRESH			
	32 OZ LOAF	17,902 LB	<u>\$1.47</u>	<u>\$26,315.94</u>
	PKG PRICE TO GOVT <u>\$2.94</u>			
	PRODUCT CODE <u>3187</u>			
78.	BREAD, PART WHOLE WHEAT, PAN BAKED, SANDWICH, FRESH			
	24 OZ LOAF	175,239 LB	<u>\$0.57</u>	<u>\$99,886.23</u>
	PKG PRICE TO GOVT <u>\$0.86</u>			
	PRODUCT CODE <u>45</u>			
79.	BREAD, 100% WHOLE WHEAT, PAN BAKED, ROUND TOP, FRESH			
	20 OZ LOAF	120,150 LB	<u>\$0.82</u>	<u>\$98,523.00</u>
	PKG PRICE TO GOVT <u>\$1.03</u>			
	PRODUCT CODE <u>42</u>			
80.	BREAD, WHOLE GRAIN, WHITE, PAN BAKED, FRESH			
	20 OZ LOAF	140,704 LB	<u>\$0.68</u>	<u>\$95,678.72</u>
	PKG PRICE TO GOVT <u>\$0.85</u>			
	PRODUCT CODE <u>59</u>			
81.	BAGELS, WHOLE WHEAT, FRESH			
	6 PER 20 OZ PKG	10,440 LB	<u>\$1.38</u>	<u>\$14,407.20</u>
	PKG PRICE TO GOVT <u>\$1.73</u>			
	PRODUCT CODE <u>3510</u>			
82.	BAGELS, BLUEBERRY, FRESH			
	6 PER 20 OZ PKG	24,490 LB	<u>\$1.38</u>	<u>\$33,796.20</u>
	PKG PRICE TO GOVT <u>\$1.73</u>			
	PRODUCT CODE <u>3474</u>			
83.	BAGELS, PLAIN, FRESH			
	6 PER 20 OZ PKG	29,500 LB	<u>\$1.22</u>	<u>\$35,990.00</u>
	PKG PRICE TO GOVT <u>\$1.53</u>			
	PRODUCT CODE <u>3509</u>			

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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

ITEM

<u>NO.</u>	<u>Supplies/Services</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
84.	BAGELS, CINNAMON RAISIN, FRESH			
	6 PER 20 OZ PKG	28,819 LB	<u>\$1.38</u>	<u>\$39,770.22</u>
	PKG PRICE TO GOVT <u>\$1.73</u>			
	PRODUCT CODE <u>3511</u>			
85.	ENGLISH MUFFINS, FRESH			
	6 PER 14 OZ PKG	10,496 LB	<u>\$1.79</u>	<u>\$18,787.84</u>
	PKG PRICE TO GOVT <u>\$1.57</u>			
	PRODUCT CODE <u>3070</u>			
86.	ROLLS, FRANKFURTER, WHITE, SLICED, PAN BAKED, FRESH			
	12 PER 17.75 OZ PKG	3,500 LB	<u>\$1.06</u>	<u>\$3,710.00</u>
	PKG PRICE TO GOVT <u>\$1.18</u>			
	PRODUCT CODE <u>320</u>			
87.	ROLLS, FRANKFURTER, WHEAT, SLICED, PAN BAKED, FRESH			
	16 PER 28 OZ PKG	66,411 LB	<u>\$1.03</u>	<u>\$68,403.33</u>
	PKG PRICE TO GOVT <u>\$1.80</u>			
	PRODUCT CODE <u>4264</u>			
88.	ROLLS, HAMBURGER, WHITE, PAN BAKED FRESH			
	12 PER 21 OZ PKG	11,356 LB	<u>\$0.95</u>	<u>\$10,788.20</u>
	PKG PRICE TO GOVT <u>\$1.25</u>			
	PRODUCT CODE <u>374</u>			
89.	ROLLS, HAMBURGER, WHOLE WHEAT, SLICED, PAN BAKED, FRESH			
	12 PER 23 OZ PKG	247,830 LB	<u>\$0.99</u>	<u>\$245,351.70</u>
	PKG PRICE TO GOVT <u>\$1.42</u>			
	PRODUCT CODE <u>4258</u>			
90.	ROLLS, HAMBURGER, WHITE, "4.5", PAN BAKED, FRESH			
	8 PER 18 OZ PKG	1,554 LB	<u>\$1.01</u>	<u>\$1,569.54</u>
	PKG PRICE TO GOVT <u>\$1.14</u>			
	PRODUCT CODE <u>405</u>			
91.	ROLLS, HAMBURGER, WHITE W/ SESAME SEEDS "4.5", PAN BAKED, FRESH			
	8 PER 18 OZ PKG	4,347 LB	<u>\$1.10</u>	<u>\$4,781.70</u>
	PKG PRICE TO GOVT <u>\$1.24</u>			
	PRODUCT CODE <u>406</u>			
92.	ROLLS, HOAGIE/SUBMARINE, WHITE, SLICED, PAN BAKED, FRESH			
	6 PER 18 OZ PKG	700 LB	<u>\$0.79</u>	<u>\$553.00</u>
	PKG PRICE TO GOVT <u>\$0.89</u>			
	PRODUCT CODE <u>4259</u>			

Group 7- TX- LACKLAND AFB, LACKLAND ANNEX, RANDOLPH AFB, LAUGHLIN AFB, and FORT SAM HOUSTON

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

ITEM

NO.	Supplies/Services	Estimated Quantity	Unit Price	Total
93.	ITEM DELETED			
94.	ROLLS, PARKERHOUSE, FRESH			
	12 PER 17 OZ PKG	181,088 LB	\$0.95	\$172,033.60
	PKG PRICE TO GOVT <u>\$1.01</u>			
	PRODUCT CODE <u>6469</u>			

Group 7 Tier 2 Total: \$1,191,851.63

Group 7 Tier 1 Total: \$: \$2,344,077.42

Group 7 Combined Total(Both Tiers): \$3,535,929.05

Point(s) of Contact for Ordering for Lackland AFB and Ft. Sam Houston Customers: Lisa Linx

Phone Number: (210)889-9841

E-mail & Fax Number: LLinx@bbumail.com/ (210)531-4040

Point(s) of Contact for Ordering for Laughlin AFB Customers :Gerardo Chavez

Phone Number: (210)767-8019

E-mail & Fax Number: GChavez@bbumail.com/ (210)661-2761

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

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

Delivery Schedule

Group 7- Lackland AFB, TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

FT9073

Up to four (4) deliveries per week

2320 Carswell Ave, BLDG 7065
Suite 15

Lackland AFB, TX 78236

POC's: John H. Creel, III (210)671-6840

Lilelani L.K.K. Au (210)671-6841

OP: FT9073/Ship to: FT9070

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

BMT, BLDG 9110

1315 Truemper Street

Lackland AFB, TX 78236-5552

POC: Caroline Reyes (210) 671-2496

OP: FT9073/ Ship to: FT9071

Up to four (4) deliveries per week
between 6:00 AM- 12:00 PM

BMT, BLDG 9085

1550 Carswell Ave.

Lackland AFB, TX 78236-5555

POC: Santiago Loera (210) 671- 2571

OP: FT9073/Ship to: FT9074

Up to four (4) deliveries per week
between 6:00AM-12:00PM

BMT, BLDG 6582

1620 Connally Street

Lackland AFB, TX 78236-5523

POC: Esteban Deluna (210) 671-2464/5098

OP: FT9073/Ship to: FT9068

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

BMT, BLDG 9210

1215 Truemper Street

Lackland AFB. TX 78236-5552

POC: Manuela Rodriguez (210) 671-0083

OP: FT9073/Ship to: FT9078

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

Live Oak Inn, BLDG 10810

1180 Femoyer Street

Lackland AFB, TX 78236-5405

POC: Gay Lynn Obearle (210) 671-4721/4720

OP: FT9073/Ship to: FT9077

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

Mesquite Inn, BLDG 10175

1225 Arnold Circle

Lackland AFB, TX 78236-5555

POC: Tracy Wash (210) 671-4939/4940

OP: FT9073/Ship to: FT9079

Four (4) deliveries per week
Deliveries will be made between
6:00 AM-12:00 AM

Amigo Inn, BLDG 7532

2215 Andrews Ave.

Lackland AFB, TX 78236-5259

POC: Jeff Horner (210) 671-5112/5113

Group 7- Lackland AFB, TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

OP: FT9073/Ship to: FT9076
BMT, BLDG 9310
1115 Truemper Street
Lackland AFB, TX 78236-5545
POC: Trinidad Morin (210)-671-1990

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

OP: FT9073/Ship to: FT9067
BMT, BLDG 9410
1015 Truemper Street
Lackland AFB, TX 78236-5545
POC: Steve Deluna (210) 671-3486/2779

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

OP: FT9073/Ship to: FT9072
BMT, BLDG 5570
2239 Walker Ave.
Lackland AFB, TX 78236-5538
POC: Sheryl Patterson (210)671-7512

Up to four (4) deliveries per week
between 6:00AM-12:00 PM

OP: FT9073/Ship to: FT9170
Defender Inn, BLDG 5420
4301 Wilkerson
Camp Bullis, TX 78251
POC: Carlos Rios (210) 295-8344

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

OP: FT9073/Ship to: FT9075
Medina Inn, BLDG 124
1170 Eagle Dr.
Lackland AFB, TX 78236-5703
POC: Jeff Wheeler (210)-671-4818/4819

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

OP: FT9073/Ship to: FT9247
BLDG 6361
23411 Marne Rd
Camp Bullis, TX 78234-5066
POC: Mark Ramsey (210) 808-3481

Up to four (4) deliveries per week
Deliveries will be made between
6:00 AM-12:00 PM

OP: FT9073/Ship to: FT9069
10416
1450 Metzger Street
Lackland AFB, TX 78236
POC: Jorge Castaneda (210) 671-2100/5632

Up to four (4) deliveries per week BMT, BLDG
between 6:00 AM- 12:00 PM

FT9432
BLDG 8206-CDC
2310 Kenly Ave.
Lackland AFB, TX 78236
POC: Rose Mary Bottomly (210)671-3413

One (1) delivery per week
Deliveries will be made NLT
9:00 AM

Group 7- Lackland AFB, TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

FT9578

BLDG 3220- Gateway CDC
1555 Holloman Ave.
Lackland AFB, TX 78236
POC: Ammie Washington (210)671-0214
e-mail: ammie.washington@lackland.af.mil

Two (2) deliveries per week
Deliveries will be made at 7:00AM

FT3047

BLDG 4550- Wilford Hall Med Ctr
2200 Burquist Dr., Suite 1
Lackland AFB, TX 78236
POC: Cybel Taylor (210)-292-5017
e-mail: cybel.taylor@lackland.af.mil

One (1) delivery per week
Deliveries will be made between
5:30 AM- 6:00AM

OP: FT9073/ Ship to: FT9043

BLDG 5570
2239 Walker Ave.
Lackland AFB, TX 78236-5555
POC: Gilbert Olvera (210) 671-0833/1952

Up to four (4) deliveries per week
Deliveries will be made between
6:00 AM-12:00 PM

OP: FT9073/ Ship to: FT9041

BLDG 1650-Flight Kitchen, 250 Goodrich Dr.
San Antonio, TX 78226
POC: Robby Eakin (210) 925-8350

Up to four (4) deliveries per week
between 6:00 AM-12:00 PM

FT9422

BLDG 61-Kelly AFB CDC
102 Hudmell Dr.
San Antonio, TX 78226
POC: Alicia Clennan (210) 925-5747
e-mail: donna.goodman@lackland.af.mil

One (1) delivery per week
Deliveries will be made between
8:00 AM- 9:00 AM

FT9423

BLDG 8420-Youth Center
2361 Selfridge Dr.
Lackland AFB, TX 78236
POC's: Melissa Juarez (210)671-2388
Hope Munoz (210)671-2388
e-mail: esperanza.munoz@lackland.af.mil

One (1) delivery per week
Deliveries will be made between
6:00 AM-6:00 PM

Group 7- Randolph AFB, TX (Troop Issue)

FT9047

BLDG 860- Airmen's Dining Facility
1985 First Street West
Randolph AFB, TX 78150
POC: Ernest Palomo (210) 652-4404

Two (2) deliveries per week
between 10:00 AM-3:00 PM

OP: FT9418/Ship to: FT9576

Randolph Annex, 734 H Street
Randolph AFB, TX 78150
POC: Mary Green (210) 652-1330

One (1) delivery per week
Deliveries will be made between
7:00-8:00 AM on Mondays

Group 7- Laughlin AFB, TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

FT9470
BLDG 476- CDC
476 Lee St.
Laughlin AFB, TX 78843
POC's: Rosie Aquirre, Janet Johnson (830) 298-5419
e-mail: rosie.aquirre@laughlin.af.mil

One (1) delivery per week
Deliveries will be made
before 8:00 AM

Group 7- Fort Sam Houston , TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

Op: FT9073/Ship to: FT9603
School Age Program
1705 Dodd Blvd
Fort Sam Houston, TX 78234
POC's: Yolanda Heron (210) 221-4466
Melinda Long (210) 221-3028

Up to (4) deliveries per week
Deliveries must be made
before 7:00 AM

Op: FT9073/Ship to: FT9606
Middle School Team
BLDG 2515, Funston Road
Fort Sam Houston, TX 78234
POC's: Melinda (phone # same as above)
Teresa Eubanks (210) 221-3502

Up to four (4) deliveries per week
Deliveries must be made before
before 7:00 AM

Op: FT9073/ Ship to: FT9605
CDC
2530 Funston Road
Fort Sam Houston, TX 78234
POC's: Yolanda Heron (210) 221-4466
Melinda Long (210) 221-3028

Up to four (4) deliveries per week
Deliveries must be made before
7:00 AM

OP: FT9073/ Ship to: 9604
Middle School Program
BLDG 1630, Watkins Blvd
Fort Sam Houston, TX 78234
POC's: Sharon Lambert (210) 221-3502
Melinda Long (210) 221-3028

Up to four (4) deliveries per week
Deliveries must be made before
7:00 AM

OP: FT3047/Ship to: W81NTB
Brooke Medical Center
3851 Roger Brooke Drive
Fort Sam Houston, TX 78234
POC: Stephanie Garner (210) 916-1642

Up to four (4) deliveries per week-
Deliveries are to be made before
7:00 AM

OP: W45NQM/Ship to: DF0001/BLDG 2745
2091 Schoolfield St.
Fort Sam Houston, TX 78234
POC: Mrs. Roberts (210)-221-3608

Up to four (4) deliveries per week
Deliveries will be made before
9:00 AM

OP: W45NQM/DF0002/BLDG 1377
14657 Sneider Street
Houston, TX 77034
POC: TSGT David Williams (281)-929-2313/cell: (832)-978-7470

One (1) delivery per week
between 8:00 AM-11:00 AM

Group 7- Fort Sam Houston , TX (Troop Issue)

DODAAC/Delivery Address

FREQUENCY

OP: W45NQM/DF0003/BLDG 1287

Up to four (4) deliveries per week

BLDG 1287, 3101 Harney Patch

NLT 7:30 AM

Fort Sam Houston, TX 78234

POC: Mr. Littlejohn (210)808-1545

OP: W45NQM/DF0004/BLDG 5107 (Camp Bullis) Up to four (4) deliveries per week

4661 Wilkinson ST.

NLT 9:00 AM

POC: Mr. Stevenson (210)-295-4691

OP: W45NQM/ SC0001/BLDG 1364 (Nutrition Care Branch AMED)

3488 Garden Ave.

Up to four (4) deliveries per week

Fort Sam Houston, TX 78234

06:00 AM -12:00 PM

POC: SSG Diones (210)808-6558

OP: W45NQM/SC0002/BLDG 325 (Dept. of Veterinary Science)

Up to four (4) deliveries

Per week between 6:00AM-12:00PM

W45NQM

As needed

TISA Ft. Sam Houston

Bldg 4189, 2199 9th Street

Ft. Sam Houston, TX 78234

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.