

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

1. REQUISITION NUMBER  
1000024034

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2. CONTRACT NO.  
SPE300-14-D-W413

3. AWARD/EFFECTIVE DATE  
2014 JUL 28

4. ORDER NUMBER

5. SOLICITATION NUMBER  
SPE300-14-X-0048

6. SOLICITATION ISSUE DATE  
2014 APR 21

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA  
Local Admin: Randy Kim PSPRP&S Tel: 215-737-4539  
Email: Randy.Kim@dlc.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 DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
Net 10 days

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

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE  
SEE SCHEDULE

16. ADMINISTERED BY CODE SL4701  
SEE BLOCK 9  
Criticality: PAS: None

17a. CONTRACTOR/ OFFEROR CODE 9T437 FACILITY CODE  
EARTHGRAINS BAKING COMPANIES, INC.  
DBA SARA LEE  
3043 FLEETBROOK DR  
MEMPHIS TN 38116-1609  
USA

18a. PAYMENT WILL BE MADE BY CODE SL4701  
DEF FIN AND ACCOUNTING SVC  
BSM  
P O BOX 369031  
COLUMBUS OH 43236-9031  
USA

TELEPHONE NO. 3145063575

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)  
\$47,120.83

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 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

29. AWARD OF CONTRACT: REF. SPE30014X0048 OFFER DATED 2014-May-07 YOUR OFFER ON SOLICITATION (BLOCK 5), 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)

30c. DATE SIGNED

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

31c. DATE SIGNED

Steve FARR DISTRICT SALES MANAGER

7-28-2014

Lynn Luo

2014 JUL 28

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-W413

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**Part 12 Clauses**

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

Description/SpecificationsAugust 24, 2014 through August 20, 2016

**GROUP 1: 188<sup>TH</sup> Fighter Wing, Hercules Dinning Facility, Little Rock Flight Kitchen, Little Rock CDC, Little Rock Youth Center, Little Rock CDC Infant Care, and Cass Job Corps, Arkansas.**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	<b>BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED</b>			
	20 OZ LOAF	6,864 LB	<u>\$0.88</u>	<u>\$6,040.32</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.10</u>		
	PRODUCT CODE	<u>3935</u>		
2.	<b>BREAD, WHITE, FRESH, SLICED, THICK, (for Texas Toast), PAN BAKED</b>			
	20 OZ LOAF	1,290 LB	<u>\$1.07</u>	<u>\$1,380.30</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.34</u>		
	PRODUCT CODE	<u>5618</u>		
3.	<b>BREAD, PART WHOLE WHEAT, FRESH, SANDWICH</b>			
	20 OZ LOAF	14,828 LB	<u>\$0.99</u>	<u>\$14,679.72</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.24</u>		
	PRODUCT CODE	<u>8875</u>		
4.	<b>ENGLISH MUFFIN, FRESH</b>			
	6 PER 12 OZ PKG	420 LB	<u>\$1.85</u>	<u>\$777.00</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.39</u>		
	PRODUCT CODE	<u>7002</u>		
5.	<b>ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED</b>			
	16 PER 24 OZ PKG	1,023 LB	<u>\$1.13</u>	<u>\$1,155.99</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.69</u>		
	PRODUCT CODE	<u>3962</u>		
6.	<b>ROLLS, FRANKFURTER, FRESH, SLICED, WHOLE WHEAT</b>			
	16 PER 24 OZ PKG	90 LB	<u>\$1.26</u>	<u>\$113.40</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.89</u>		
	PRODUCT CODE	<u>4264</u>		
7.	<b>ROLLS, HAMBURGER, FRESH, WHEAT, PAN BAKED, SLICED</b>			
	12 PER 24 OZ PKG	1,019 LB	<u>\$0.95</u>	<u>\$968.05</u>
	PKG PRICE TO GOVERNMENT	<u>\$1.42</u>		
	PRODUCT CODE	<u>4258</u>		

August 24, 2014 through August 20, 2016

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<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
8.	ROLLS, HAMBURGER, FRESH, WHITE, PAN BAKED, SLICED 12 PER 23 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	18,693 LB <u>\$1.28</u> 3961	<u>\$0.89</u>	<u>\$16,636.77</u>
9.	ROLLS, DINNER, FRESH, WHITE, SOFT 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT PRODUCT CODE	3,196 LB <u>\$1.79</u> 4145	<u>\$1.68</u>	<u>\$5,369.28</u>

**GROUP 1 TOTAL AMOUNT FOR 24-MONTH PERIOD: \$47,120.83**

August 24, 2014 through August 20, 2016

**GROUP 1:** 188<sup>TH</sup> Fighter Wing, Hercules Dinning Facility, Little Rock Flight Kitchen, Little Rock CDC, Little Rock Youth Center, Little Rock CDC Infant Care, and Cass Job Corps, Arkansas.

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.

**ORDERING, INVOICING AND PAYMENT POINTS-OF-CONTACT:**

**POINT(S) OF CONTACT FOR ORDERING:** Bobby Bunce

**PHONE NUMBER:** (501)941-9665

**FAX NUMBER:** (501)945-4226

**EMAIL:** Triplebdistributionllc@gmail.com

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:** Tony Ring

**PHONE NUMBER:** (501)681-6093

**FAX NUMBER:** (501)955-2204

**EMAIL:** tring@bbumail.com

**ORDERING AND DELIVERY QUALIFICATIONS: 96 HOUR LEAD TIME ON ITEMS 1-9.**

**NON-BAKE DAYS – Sunday and Wednesday.**

**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)**

**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:**

1. 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 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. 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.

August 24, 2014 through August 20, 2016

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DELIVERY POINTS

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
1) ORDERING POINT: FT6032 SHIP TO: FT6032 188 <sup>TH</sup> Fighter Wing 4850 Leigh Ave Ft. Smith, AR 72903 POC: Lanette Hunt 479-573-5573 lanette.hunt@ang.af.mil	0700-1100 or 1200-1630	One (1) delivery per week
2) ORDERING POINT: FT9149 SHIP TO: FT9149 Hercules Dining Facility 864 Thomas Ave Little Rock AFB, AR 72099 POC: Jacquiel Baker 501-987-3427 jacquiel.baker@us.af.mil	0600-1000	Four (4) deliveries per week
3) ORDERING POINT: FT9149 SHIP TO: FT9150 Little Rock Flight Kitchen Bldg. #120 864 Thomas Ave Little Rock AFB, AR 72099 POC: Jessica Griggs 501-987-3630 jessica.griggs@littlerock.af.mil	0600-1000	Four (4) deliveries per week



August 24, 2014 through August 20, 2016

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DELIVERY POINTS

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY AND LIMITATIONS</u>
4) ORDERING POINT: FT9149 SHIP TO: FT9464 Little Rock CDC 1990 Arnold Drive Little Rock, AR 72099 POC: Joyce Russell 501-987-3373 joyce.russell@us.af.mil	0600-0900	Two (2) deliveries per week
5) ORDERING POINT: FT9465 SHIP TO: FT9465 Little Rock Youth Center 1992 Arnold Drive Little Rock, AR 72099 POC: Jacqueline Russell 501-987-6355 jacqueline.russell@us.af.mil	0900-1200	Two (2) deliveries per week
6) ORDERING POINT: FT6494 SHIP TO: FT9613 Little Rock CDC Infant Care 1257 Lachmund Drive Jacksonville, AR 72099 POC: Joyce Russell 501-987-3373 joyce.russell@us.af.mil	Deliveries as needed	

NOTE: FOR GROUP 1: SHELF STOCKING IS REQUIRED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE WHEREVER PRACTICABLE UNLESS CUSTOMER REQUESTS TRUCK TAIL-GATE DELIVERY.

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

**Minimum Orders:**

**\$25.00**

**Emergency Orders:**

In order to adequately support emergency order, the vendor must have the ability to provide "same day service" to a customer that is experiencing an emergency situation.

The vendor shall provide, at maximum, two (2) emergency orders per month, per individual ordering activity or individual ship or vessel, at no additional cost to the Government.

The vendor is responsible for furnishing the name of the designated point of contact responsible for handling emergency orders, and his/her phone number and/or pager number, to the customers.

**Purchase Orders**

There shall only be one invoice per purchase order and only one purchase order per day. This will reduce invoice and payment issues. At no time is a delivery driver permitted to deliver items that do not appear on the purchase order.

**Financial Improvement Audit Readiness (FIAR) Policy**


FIAR Policy requires all vendors to ensure that each customer sign, date and circle each receipt/invoice for every shipment made. Customer signatures, acquired by the vendor, from on board CS, DSO or duty station AOR, must be clearly legible.

For all receipts/invoices - Manual signatures must be provided by each customer - this is mandatory. Electronic signature(s) for each receipt/invoice (via hand held gadget or otherwise) is not authorized and will not be processed for payment to the vendor. Vendor shall ensure that customer receives an official hard copy document of each completed receipt/invoice.

There is a possibility that vendors will need to allow for more time in between deliveries to allow receipt/invoices be in FIAR compliancy, before they turn them into FLC for processing in STORESWEB.

STEVE FARR

Company Representative Name

 7-28-2014  
Signature & Date