

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000029608	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-15-D-W446	3. AWARD/EFFECTIVE DATE 2015 JAN 04	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-X-0001	6. SOLICITATION ISSUE DATE 2014 OCT 17		
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 Admin: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 Fax: 215-737-4246 Email: GRISSEL.VELAZQUEZ@DLA.MIL		CODE SPE300	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) 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:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticallty: PAS: None			
17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 8162286122		CODE 1RBL5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		
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			
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) \$150,000.00		
<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 checked="" 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 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE30015X0001 OFFER DATED 2014-Oct-31, 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) Anisa Todd, Sr. Sales Analyst		30c. DATE SIGNED 12/17/2014	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller		31c. DATE SIGNED 2014 DEC 10	

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: SPE300-15-D-W446	PAGE 3 OF 4 PAGES
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BLOCK 25. NO MINIMUM GUARANTEED. MAXIMUM DOLLAR VALUE IS \$150,000.00

BLOCK 26. TOTAL AWARD AMOUNT FOR A 6 MONTH PERIOD IS \$14,580.42.

PRICES WILL BE FIRM FIXED FOR ALL ITEMS FOR THE TERM OF THE CONTRACT NOT TO EXCEED 6 MONTHS OR \$150,000.00;WHICHEVER OCCUR FIRST.

THE CONTRACT PERFORMANCE IS EXPECTED TO BE FROM JANUARY 4, 2015 TO JUNE 27, 2015.

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-15-D-W446	PAGE 4 OF 4 PAGES
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Part 12 Clauses

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

Attachments

List of Attachments

Description	File Name
ATTACH.SPE30015DW446 SOW	SPE30015DW446 SOW.pdf

Schedule of Items

DESCRIPTION/SPECIFICATIONS

Sunday January 4, 2015 through Saturday June 27, 2015

Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL

Item No.	Supplies/Services	Qty.	Unit	Unit Price	Total Price
1.	BREAD, WHITE, FRESH, sliced, thick, pan baked, (for texas toast)				
	20 OZ LOAF	558	LB	\$0.86	\$479.88
	Price per Loaf: \$1.08				
	Product Code: 5040020568				
2.	BREAD, WHITE, FRESH, pan baked, round top, enriched				
	20 OZ LOAF	3074	LB	\$0.84	\$2,582.16
	Price per Loaf: \$1.05				
	Product Code: 5040020509				
3.	BREAD, WHOLE WHEAT, FRESH, split top, round top				
	20 OZ LOAF	3428	LB	\$0.92	\$3,153.76
	Price per Loaf: \$1.15				
	Product Code: 7294560134				
4.	BREAD, RAISIN, FRESH, sliced, pan baked, round top				
	16 OZ LOAF	576	LB	\$1.80	\$1,036.80
	Price per Loaf: \$1.80				
	Product Code: 7294573366				
5.	BREAD, RYE, FRESH, sliced, pan baked, round top				
	32 OZ LOAF	120	LB	\$1.82	\$218.40
	Price per Loaf: \$3.64				
	Product Code: 7870080210				
6.	ROLLS, HOAGIE/SUBMARINE, FRESH, white, pan baked				
	6 PER 15 OZ PKG	577	LB	\$1.44	\$830.88
	Price per PG: \$1.35				
	Product Code: 7294560149				
7.	ROLLS, HAMBURGER, FRESH, white, pan baked				
	12 PER 23 OZ PKG	2027	LB	\$0.90	\$1,824.30
	Price per PG: \$1.30				
	Product Code: 5040025532				
8.	ROLLS, HAMBURGER, FRESH, white, pan baked				
	60 PER 120 OZ PKG	2925	LB	\$0.85	\$2,486.25
	Price per PG: \$6.41				
	Product Code: 78700080204				
9.	ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked				
	16 PER 24 OZ PKG	455	LB	\$1.05	\$477.75
	Price per PG: \$1.58				
	Product Code: 5040026746				

10. ROLLS, DINNER, FRESH, white, pan baked, enriched				
24 PER 28 OZ PKG	793	LB	\$1.16	\$919.88
Price per PG: \$2.03				
Product Code: 5040073938				
11. BAGELS, PLAIN, FRESH				
6 PER 20 OZ PKG	169	LB	\$1.22	\$206.18
Price per PG: \$1.53				
Product Code: 7294535066				
12. BAGELS, CINNAMON, FRESH				
6 PER 20 OZ PKG	124	LB	\$1.31	\$162.44
Price per PG: \$1.64				
Product Code: 7294535070				
13. BAGELS, BLUEBERRY, FRESH				
6 PER 20 OZ PKG	154	LB	\$1.31	\$201.74
Price per PG: \$1.64				
Product Code: 7294535069				

GROUP II TOTAL AMOUNT FOR 6-MONTH PERIOD: \$14,580.42

Schedule of Supplies/Services

Sunday January 4, 2015 through Saturday June 27, 2015**Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL**

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.

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Netty Pavel

Phone: 866-492-2242 Ext. 2242

Fax: 866-827-8140

Email: NPavel@bbumail.com**POINT(S) OF CONTACT FOR ORDERING:**

Karry King

Phone: 615-260-2199

Fax: 850-785-3681

Email: KKing@bbumail.com

Ordering and Delivery Qualifications: 120-hour order lead time for all items from vendor receipt of order via Enterprise Business System (EBS).

Non Delivery days: Wednesday and Sunday

**FOR ALL DELIVERY LOCATION IN GROUP II:
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: Rapid Gate 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. 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.

DESCRIPTION/SPECIFICATIONS:**Sunday January 4, 2015 through Saturday June 27, 2015****Group II: Tyndall AFB, FL; Troop Issue & Child Development Center, Panama City, FL**

Ordering	Ship To	Activity	Time of Delivery	Frequency
FT9019	FT9019	Tyndall Berg-Liles Dining Facility Bldg. 1690 113 Suwannee Rd Tyndall AFB, FL 32403 POC: Andrew Turnbull Phone: 850-283-4345 Email: andrew.turnbull@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week
FT9019	FT9020	Tyndall Eagle Quick Turn Dining Bldg. 153 113 Suwannee Rd Tyndall AFB, FL 32403 POC: Andrew Turnbull Phone: 850-283-4345 Email: andrew.turnbull@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week
FT9021	FT9021	Tyndall AFB Prime Ribs Training Center Bldg. 9480 264 STRANGE POINT LOOP Tyndall AFB, FL 32403 POC: John Vickery Phone: 850-523-8750 Email: John.Vickery@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week
FT9403	FT9403	Tyndall AFB CDC Bldg. 1410 1410 Mississippi Ave Tyndall AFB, FL 32403 POC: Joanie Bryan Phone: 850-283-4747 Email: joni.bryan@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week
FT9403	FS4819	Tyndall youth Center Bldg. 3223 3223 Sabre Drive Tyndall AFB, FL 32403 POC: Joanie Bryan Phone: 850-283-4747 Email: joni.bryan@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week

FT9403	FT9572	Tyndall Youth Center, SVS/ SVYY Stop 31 113 Suwannee Rd Tyndall AFB, FL 32403 POC: Marie Pippin Phone: 850-283-4366 Email: marie.pippin@tyndall.af.mil	5:00am to 9:00am	Up to 4 deliveries per week
N61331	N61331	Panama City Seashore General Mess Bldg. 485 101 Vernon Ave Panama City, FL 32407 POC: Ray Walsh Phone: 850-235-5023 Email: ray.walsh@navy.mil	5:00am to 9:00am	Up to 4 deliveries per week

DELIVERIES TO SHIPS:

Due to fluctuating arrival and /or departure schedules, ships may require delivery of products within a specific time frame. The Ordering Officer will advise the contractor of any special delivery requirements when placing orders, and the contractor will comply with the request. Deliveries **ARE NOT** required to be made outside the "time of delivery" specified unless agreed to between the contractor and customer and approved by the DLA Troop Support Contracting Officer.

FOR DELIVERIES MADE TO SHIPS, ALL ITEMS ARE REQUIRED TO BE PACKAGED IN DISPOSABLE, NON-RETURNABLE CARDBOARD BOXES SUITABLE FOR STACKING. THIS REQUIREMENT IS MANDATORY, NOT NEGOTIABLE