


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000053291		PAGE 1 OF 8	
2. CONTRACT NO. SPE300-17-D-W537		3. AWARD/EFFECTIVE DATE 2017 MAR 22		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-17-R-0022	
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: James Barr PSPTPBQ Tel: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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: 311812 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 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 Net 10 days		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		CODE SPE300	
17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 4028450341		CODE 1RBL5		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 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	
		See Schedule				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) XXXXXXXXXX	
<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 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. SPE300-17-R-0022 OFFER DATED 2017-Mar-14 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>James Barr</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) James Barr JAMES.BARR@DLA.MIL PSPTPBQ		31c. DATE SIGNED 2017 MAR 22	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000053291	PAGE 1 OF 8	
2. CONTRACT NO. SPE300-17-D-W637	3. AWARD/EFFECTIVE DATE 2017 MAR 22	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-17-R-0022	6. SOLICITATION ISSUE DATE 2017 JAN 28		
7. FOR SOLICITATION INFORMATION CALL: 			8. 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 19111-5099 USA Local Admin: James Barr P9PTP@Q Tol: 215-737-7975 Fax: 215-737-4246 Email: JAMES.BARR@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: 311012 <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 Net 10 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
16. DELIVER TO SEE SCHEDULE			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA 255 BUSINESS CENTER DR STE 200 HORSHAM PA 19044-3424 USA TELEPHONE NO. 4828450341			CODE 1RBL6	FACILITY CODE	16. ADMINISTERED BY SEE BLOCK 9 Citation: PAS; Hour	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
17c. 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)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 AND 52.212-6 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input 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 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. SPE300-17-R-0022 OFFER DATED 2017-Mar-14, YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL TERMS AND CONDITIONS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Anisa Todd</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) <i>Anisa Todd, Acct Mgr</i>		30c. DATE SIGNED <i>3/22/2017</i>	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED 2017 MAR 22	

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

This contract has an estimated dollar value of \$ [REDACTED] with a 10% minimum dollar value of \$ [REDACTED] and a 225% maximum dollar value of \$ [REDACTED].

Form**PID Data - Custom Clause**

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

Part 12 Clauses**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS**

(a) *Definitions.* As used in this clause—

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

(1) Is—

- (i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

- (i) Controlled technical information.
- (ii) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).
- (iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.
- (iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions.* The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party's reporting of a cyber incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

- (1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government's activities related to clause 252.204-7012, and shall not be used for any other purpose.
- (2) The Contractor shall protect the information against unauthorized release or disclosure.
- (3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.
- (4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

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(5) A breach of these obligations or restrictions may subject the Contractor to—

- (i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and
- (ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
DFARS**

(a) *Definitions.* As used in this clause—

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that—

(i) Is—

- (A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
- (B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

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"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://lase.disa.mil/pki/eca/Pages/Index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

- (e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.
- (f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.
- (g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.
- (h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.
- (i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—
- (1) To entities with missions that may be affected by such information;
 - (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
 - (3) To Government entities that conduct counterintelligence or law enforcement investigations;
 - (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
 - (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.
- (j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.
- (k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.
- (l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.
- (m) *Subcontracts.* The Contractor shall—
- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
 - (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

Attachments

List of Attachments

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-17-D-W537

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Description	File Name
ATTACH.DELIVERY SCHEDULE	Award Document FT BENNING GA DW537 GROUP 1.pdf

SCHEDULE OF SUPPLIES/SERVICES

Group 1: GA-Fort Benning

Tier 1: 04/16/2017 THROUGH 04/13/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, THICK, TEXAS TOAST, SLICED, FRESH 20 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 7870080114	37,218 LB	 	\$
2.	BREAD, WHITE, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE: PRODUCT NUMBER: 5040020544	34,368 LB	 	\$
3.	BREAD, RAISIN, FRESH, SLICED 16 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 4812122903	90,304 LB	 	\$
4.	BREAD, RYE, SLICED, FRESH 32 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 7870080210	49,876 LB	\$ 	\$
5.	BREAD, FRENCH, FRESH, SLICED 16 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 5040022329	518 LB	\$ 	\$
6.	BREAD, WHOLE WHEAT, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 7294560134	532,568 LB	\$ 	\$
7.	ITEM DELETED			
8.	BREAD, WHOLE GRAIN, WHITE, FRESH 20 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 7294570544	649,708 LB	\$ 	\$
9.	BREAD, MULTI-GRAIN, FRESH 20 OZ LOAF PKG PRICE: \$ PRODUCT NUMBER: 7294571588	76,458 LB	\$ 	\$

*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES

Group 1: GA-Fort Benning

Tier 1: 04/16/2017 THROUGH 04/13/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
10.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 24 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 5040026746	26,247 LB	\$	\$
11.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 23 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 5040025532	42,706 LB	\$	\$
12.	ROLLS, HAMBURGER, SLICED, WHEAT, FRESH 30 PER 65 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 7870080198	4,193 LB	\$	\$
13.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHEAT, FRESH 6 PER 16 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 7870080031	664 LB	\$	\$
14.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 15 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 7294560149	531 LB	\$	\$
15.	ROLLS, KAISER, WHITE, FRESH 12 PER 30 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 5040025806	82,770 LB	\$	\$
16.	ROLLS, KAISER, WHEAT, FRESH 8 PER 23 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 7294560198	1,093 LB	\$	\$
17.	ROLLS, DINNER, BROWN AND SERVE, FRESH 12 PER 12 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 5040008111	362 LB	\$	\$

SCHEDULE OF SUPPLIES/SERVICES

Group 1: GA-Fort Benning

Tier 1: 04/16/2017 THROUGH 04/13/2019

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
18.	ROLLS, DINNER, WHITE, FRESH 24 PER 28 OZ PKG PKG PRICE: \$ PRODUCT NUMBER: 5040073938	408,658 LB	\$ 	\$
19.	ROLLS, CROISSANT, FRESH 3.5 OZ PKG PRICE PER PKG: \$ PRODUCT NUMBER: 7432309157	110,273 LB	\$ 	\$
20.	BAGELS, BLUEBERRY, FRESH 6 PER 20 OZ PKG PRICE PER PKG: \$ PRODUCT NUMBER: 4812125504	13,380 LB	\$ 	\$
21.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PRICE PER PKG: \$ PRODUCT NUMBER: 4812127707	113,303 LB	\$ 	\$
22.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PRICE PER PKG: \$ PRODUCT NUMBER: 4812129208	114,088 LB	\$ 	\$
23.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PRICE PER PKG: \$ PRODUCT NUMBER: 4812110208	35,616 LB	\$ 	\$

ESTIMATED TIER 1 TOTAL GROUP 1: \$

SCHEDULE OF SUPPLIES/SERVICES

Group 1: GA-Fort Benning

Tier 2: 04/14/2019 THROUGH 04/11/2020

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, THICK, TEXAS TOAST, SLICED, FRESH 20 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 7870080114	18,609 LB	█████	█████
2.	BREAD, WHITE, SANDWICH, SLICED, FRESH 20 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 5040020544	17,184 LB	█████	█████
3.	BREAD, RAISIN, FRESH, SLICED 16 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 4812122903	45,152 LB	█████	█████
4.	BREAD, RYE, SLICED, FRESH 32 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 7870080210	24,938 LB	█████	█████
5.	BREAD, FRENCH, FRESH, SLICED 16 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 5040022329	259 LB	█████	█████
6.	BREAD, WHOLE WHEAT, ROUND TOP, SLICED, FRESH 20 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 7294560134	266,284 LB	█████	█████
7. ITEM DELETED				
8.	BREAD, WHOLE GRAIN, WHITE, FRESH 20 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 7294570544	324,854 LB	█████	█████
9.	BREAD, MULTI-GRAIN, FRESH 20 OZ LOAF PKG PRICE: ██████ PRODUCT NUMBER: 7294571588	38,229 LB	█████	█████

*Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES**Group 1:** GA-Fort Benning**Tier 2:** 04/14/2019 THROUGH 04/11/2020

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
10.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 16 PER 24 OZ PKG PKG PRICE: PRODUCT NUMBER: 5040026746	13,124 LB	 	
11.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 23 OZ PKG PKG PRICE: PRODUCT NUMBER: 5040025532	21,353 LB	 	
12.	ROLLS, HAMBURGER, SLICED, WHEAT, FRESH 30 PER 65 OZ PKG PKG PRICE: PRODUCT NUMBER: 7870080198	2,097 LB	 	
13.	ROLLS, HOAGIE/SUBMARINE, SLICED, WHEAT, FRESH 6 PER 16 OZ PKG PKG PRICE: PRODUCT NUMBER: 7870080031	332 LB	 	
14.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 15 OZ PKG PKG PRICE: PRODUCT NUMBER: 7294560149	266 LB	 	
15.	ROLLS, KAISER, WHITE, FRESH 12 PER 30 OZ PKG PKG PRICE: PRODUCT NUMBER: 5040025806	41,385 LB	 	
16.	ROLLS, KAISER, WHEAT, FRESH 8 PER 23 OZ PKG PKG PRICE: PRODUCT NUMBER: 7294560198	547 LB	 	
17.	ROLLS, DINNER, BROWN AND SERVE, FRESH 12 PER 12 OZ PKG PKG PRICE: PRODUCT NUMBER: 5040008111	181 LB	 	

SCHEDULE OF SUPPLIES/SERVICES

Group 1: GA-Fort Benning

Tier 2: 04/14/2019 THROUGH 04/11/2020

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
18.	ROLLS, DINNER, WHITE, FRESH 24 PER 28 OZ PKG PKG PRICE: PRODUCT NUMBER: 5040073938	204,330 LB	 	
19.	ROLLS, CROISSANT, FRESH 3.5 OZ PKG PRICE PER PKG: PRODUCT NUMBER: 7432309157	55,137 LB	 	
20.	BAGELS, BLUEBERRY, FRESH 6 PER 20 OZ PKG PRICE PER PKG: PRODUCT NUMBER: 4812125504	6,690 LB	 	
21.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PRICE PER PKG: PRODUCT NUMBER: 4812127707	56,652 LB	 	
22.	BAGELS, CINNAMON RAISIN, FRESH 6 PER 20 OZ PKG PRICE PER PKG: PRODUCT NUMBER: 4812129208	57,044LB	 	
23.	ENGLISH MUFFINS, FRESH 6 PER 12 OZ PKG PRICE PER PKG: PRODUCT NUMBER: 4812110208	17,808 LB	 	

ESTIMATED TIER 2 TOTAL GROUP 1:

ESTIMATED TIER 1 TOTAL GROUP 1:

ESTIMATED 3 YEAR TOTAL FOR GROUP 1:

SPE300-17-D-W537

Group 1: GA-Fort Benning

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-DELIVERY DAYS ARE SUNDAYS AND WEDNESDAYS. There is a 5 day (120 hours) order lead time for all items on this contract.

BIMBO BAKERIES WILL RECEIVES ORDERS THROUGH EDI.

POINT OF CONTACT FOR ORDERING for FT. BENNING: Linc Malphrus/Jim Harris
Linc's PHONE NUMBER/E-MAIL: (334)707-1981/lmalphrus@bbumail.com
Jim's PHONE NUMBER: (706)464-7446

POINT OF CONTACT FOR ORDERING for CAMP MERRILL: Chuck Burton
Chuck's PHONE NUMBER/E-MAIL: (404)860-4910/Chuck.burton@bbumail.com

POINT OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel
PHONE NUMBER/E-mail: (866)492-2242 ext. 505/npavel@bbumail.com

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

INSPECTION:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINTS AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

SPE300-17-D-W537

Descriptions/Specifications: Contract period: April 16 2017 through April 11, 2020.

Delivery Schedule

Group 1: GA-Fort Benning

DODAAC/LOCATION

FREQUENCY

Ordering Point: W33BRC/Ship to:DF5021 **up to 5 deliveries per week- all days but Wed & Sun**
4th Ranger TRN BM, Bldg 5021
Black Hawk Road Harmony Church
Ft. Benning, GA 31905
POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil

Ordering Point: W33BRC/Ship to: DAH040 **same as above**
Camp Merrill, Bldg 40, Dahlonega, GA 30533
POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil

Ordering Point: W33BRC/Ship to: DF2943 **same as above**
3D BN 75TH RGR REGT, Bldg 2943
Sightseeing Rd, Main Post, Ft. Benning, GA 31905
POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil

Ordering Point: W33BRC/Ship to: WF3400 **same as above**
2ND BN 54TH INF. Bldg 3400
5253 Moyer Rd, Ft. Benning, GA 31905
POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil

Ordering Point: W33BRC/Ship to: DF3500 **same as above**
9601 2nd Armored Division Road
Bldg 3500, Sand Hill, Ft. Benning, GA 31905

Ordering Point: W33BRC/Ship to: WF4320 **same as above**
7186 Second Calvary St.
Bldg 4320, Ft. Benning, GA 31905

SPE300-17-D-W537

Delivery Schedule

Group 1: GA: Fort Benning

<u>DODAAC/Customer Address</u>	<u>Delivery Frequency</u>
Ordering Point: W33BRC/Ship to: DF9139 HHC 3 rd Brigade, Bldg 9139 Marne Rd, Kelly Hill, Ft. Benning, GA 31905 POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	up to 5 deliveries per week- all days but Wed & Sun
DAH040 Camp Merrill Dining Facility Bldg 40, PO Box 878, Dahlonga, GA POC: Sheila Colvin/706-864-3327 ext. 5620/sheila.f.colvin@ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: P33BRC Tisa bldg 3115 Upton Ave, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: WF4320 bLdg 4320, 7185 Second Calvery St., Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: WF3235 2 ND BN 47 TH INF REGT, BLDG 3235 5322 Hanson Dr, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: WF3310 3 RD Battalion 330 th INF, bLdg 3110 5563 Leonard Dr, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: WF3009 30 TH AG BN RCPT STA Bldg 3009, Ft Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
Ordering Point: W33BRC/Ship to: WF3460 198 INF BDE, Bldg 3460 Moye Rd, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above

SPE300-17-D-W537

Delivery Schedule

Group 1: GA: Fort Benning

<u>DODAAC/Customer Address</u>	<u>Delivery Frequency</u>
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Ordering Point: W33BRC/Ship to: WF3340 up to 5 deliveries per week- all days but Wed & Sun 1 ST BN 19 TH INF, bldg 3340, 9075 Holcomb Dr, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	
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Ordering Point: W33BRC/Ship to: WF2745 CO C1/507 TH PIR, Bldg 2745, 6530 Benjamin St, Ft. Benning, GA POC: Carl Barrett/706-545-5010/carl.barrett1.ctr@mail.mil	same as above
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Ordering Point: W33BRC/Ship to: WF0200 bldg 0200, 6501 Vibbert Ave, Ft. Benning, GA	same as above
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Ordering Point: W33BTY/Ship to: W33BTY Ft Benning Martin Army Comm Hosp Nutrition Care Division, Bldg 9200 Marne Rd Ft Benning, GA POC: MAJ Michael Noyes/762-408-1190/ michael.w.noyes.mil@mail.mil	same as above
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W33BRC Ft. Benning TISA Warehouse Bldg 100, 6800 Upton Ave, Ft. Benning, Ga 31905	same as above
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Shelf stocking is required in accordance with standard commercial practice wherever practicable unless customer requests truck tail gate delivery. Vendors will pick up racks at time of next delivery.

There is a \$25.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$25.00. All terms and conditions from solicitation SPE300-17-R-0022 and Amendment 0001 are incorporated into this contract.