

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

1. REQUISITION NUMBER
1000065584

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2. CONTRACT NO.
SPE300-18-D-W588

3. AWARD/EFFECTIVE DATE
2018 ~~JUN 18~~ JUL 13

4. ORDER NUMBER

5. SOLICITATION NUMBER
SPE300-18-R-X023

6. SOLICITATION ISSUE DATE
2018 MAY 10

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

5. TELEPHONE NUMBER (No collect calls)

6. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Local Admin: Michelle Moore PSPRPBD Tel: 215-737-3659 Fax: 215-737-4246.
Email: MICHELLE.J.MOORE@DLA.MIL

CODE SPE300

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: 000000

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

CODE SPE300

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE BLOCK 9
Critically: PAS:None

CODE SL4701

17a. CONTRACTOR/ OFFEROR
Bimbo Bakeries USA, Inc DBA Bimbo Bakeries USA
255 Business Center Dr Ste 200
HORSHAM PA 19044-3424
USA

CODE 1RBL5

FACILITY CODE

TELEPHONE NO. 4028450341

18a. PAYMENT WILL BE MADE BY
DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

CODE SL4701

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)
~~\$250,000.00~~

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 ONE 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. spe30018x023 OFFER DATED 2218 May 05 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: all items

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Anisa Todd

30b. NAME AND TITLE OF SIGNER (Type or Print)
Anisa Todd, Acct Mgr

30c. DATE SIGNED
7/13/18

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Michelle Moore

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

31c. DATE SIGNED
2018 JUN 12

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 <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
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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-18-D-W588

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Part 12 Clauses

- 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR
 - 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016) DFARS
 - 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR
 - 52.233-3 PROTEST AFTER AWARD (AUG 1986) FAR
- Standard Element ZB_204_7009 has no Title

Arkansas Group

CONTRACTOR'S CODING SYSTEM:

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.

REGULARLY SCHEDULED NON-DELIVERY DAYS ARE SUNDAY, WENDESDAY

Delivery days are Monday, Tuesday, Thursday, Friday, and Saturday. Order lead time is 168 hours (7 days)

Point(s) of Contact for ORDERING: Dexter Heard, 501-507-8434, dexter.heard@bbumail.com

Point of Contact for INVOICING & PAYMENT: Netty Pavel, 866-492-2242 x5056 NPavel@bbmail.com, fax 866-827-9140

Product Quality

A. 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 72 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 Food and Drug Administration ("FDA").
4. Commercial standards should be used to maintain temperatures appropriate for the individual items.

The terms and conditions of solicitation SPE30018XR023 (as amended if amended) apply.

Maximum contract value is \$250,000

Contract order period is August 19, 2018 to August 22, 2020.

Schedule of Items Arkansas Group

SPE30018XR023: Bread and Bakery Items for Arkansas Group
 Offeror's Name: BIMBO BAKERIES USA, INC.
 CAGE Code: 1RBL5
 Duns Number: 129094921

Item	Item Name/Description	Product Code	Minimum PKG Size	Count per PKG	PKG Size (in OZ)	Estimate LBS	Price per PKG	TIER 1 (Year 1/2)	
								Price per LBS	Total Price per LBS
0	Bread/ Example	1234	16 oz per loaf	1	20	1000	\$ 2.00	\$	\$
1	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED, (FOR TEXAS TOAST)	7220210005	16 oz per loaf	1	24	1868	\$ 1.11	\$	\$
2	BREAD, WHITE, FRESH, PAN BAKED, SANDWICH, ENRICHED	7220200002	16 oz per loaf	1	24	1473	\$ 0.75	\$	\$
3	BREAD, PART WHOLE WHEAT, FRESH, PAN BAKED, SANDWICH	7294560134	16 oz per loaf	1	20	2768	\$ 1.30	\$	\$
4	BREAD, RAISIN, FRESH, SLICED, PAN BAKED, SANDWICH	5040002340	16 oz per loaf	1	16	50	\$ 2.00	\$	\$
5	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN BAKED	7087000374	6 ct per PKG	12	21	161	\$ 1.17	\$	\$
6	ROLLS, HAMBURGER, FRESH, SLICED, WHEAT, PAN BAKED	7070080017	6 ct per PKG	12	24	246	\$ 0.97	\$	\$
7	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED	5040078116	6 ct per PKG	8	13	1260	\$ 1.39	\$	\$
8	ROLLS, FRANKFURTER, WHOLE WHEAT, FRESH, SLICED	7070080069	6 ct per PKG	16	24	93	\$ 1.92	\$	\$
9	ROLLS, DINNER, FRESH, WHITE, SOFT	7294576301	6 ct per PKG	12	17	1517	\$ 1.05	\$	\$
10	ROLLS, POTATO, FRESH, SANDWICH	7341013825	6 ct per PKG	8	15	4749	\$ 2.55	\$	\$
11	MUFFIN, ENGLISH, FRESH	4812110208	6 ct per PKG	6	13.75	729	\$ 1.88	\$	\$
12	BAGELS, FRESH	7294535066	6 ct per PKG	6	20	950	\$ 2.03	\$	\$
Total Price for Tier 1:								\$	\$

Specify Bagel Flavors Available	Product Code
PLAIN	7294535066
CINN/RAISIN	7294535070

Supply product code, count, package si

Various Arkansas Destinations including:

<u>Ordering</u>	<u>Ship To</u>	<u>Activity</u>	<u>Frequency and Time of Delivery</u>
FT6032	FT6032	188 th Fighter Wing 4850 Leigh Avenue Ft. Smith, AR 72093 POC: Lanette Hunt 479-573-5573 lanette.hunt@ang.af.mil	One (1) delivery per week, Thurs, 0700 - 1100 or 1200 - 1630
FT9149	FT9149	Hercules Dining Facility 864 Thomas Avenue, Little Rock AFB, AR 72099, POC: Max Garrison; 501-987-3032 max.garrison@us.af.mil	Four (4) deliveries per week, Mon, Tues, Thurs, and Fri, 0600 - 1000
FT9149	FT9150	Little Rock Flight Kitchen, Bldg 120, 864 Thomas Avenue, Little Rock AFB, AR 72099, POC: Jessica Griggs, 501-987-3630, jessica.griggs@littlerock.af.mil	Four (4) deliveries per week, Mon, Tues, Thurs, and Fri, 0600 - 1000
FT9149	FT9464	Little Rock CDC, 1990 Arnold Drive, Little Rock, AR 72099, POC: Katrina Ceaser Katrina.ceaser.1@us.af.mil	Two (2) deliveries per week, Mon, and Thurs, 0600 - 0900
FT9465	FT9465	Little Rock Youth Center, 1992 Arnold Drive, Little Rock, AR 72099, POC: Jacqueline Russell, 501-987-6355, Jacqueline.russell@us.af.mil	Two (2) deliveries per week, Mon, and Thurs, 0900 - 1200
FT9464	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

The Government reserves the right to add additional delivery destinations on the military facilities listed above. Individual orders will have the complete delivery address.