

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000065667	PAGE 1 OF 4	
2. CONTRACT NO. SPE300-18-D-W590	3. AWARD/EFFECTIVE DATE 8/9/2018	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-18-R-X026	6. SOLICITATION ISSUE DATE 2018 JUN 14		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	6. 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: Olivia Reitano PAA1216 Tel: 215-737-0750 Email: Olivia.Reitano@dla.mil		CODE SPE300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 10 days	<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 VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:		13. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS:None		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input 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. 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		CODE SL4701	
<input type="checkbox"/> 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. <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) \$28,331.18		
<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. SPE30018R026 OFFER DATED 2018-Jul-05 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: ALL ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Paul Licavoli</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Christina M. Miller</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print) Paul Licavoli Regional Sales Leader		30c. DATE SIGNED 8/8/18	31b. NAME OF CONTRACTING OFFICER (Type or Print) Christina M. Miller		31c. DATE SIGNED 8/9/2018	

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>YY/MM/DD</i>)		42d. TOTAL CONTAINERS	

BLOCK 25
NO GUARANTEED MINIMUM DOLLAR VALUE
MAXIMUM DOLLAR VALUE: \$250,000.00

BLOCK 26
TOTAL ESTIMATED AWARD AMOUNT FOR A TWO-YEAR PERIOD: \$28,331.18
CONTRACT PERIOD OF PERFORMANCE: August 19, 2018 - August 15, 2020

Prices will remain firm-fixed for all items for the term of the contract, not to exceed two years (twenty-four months) or \$250,000.00, whichever occurs first.

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 1996) FAR
Standard Element ZB_204_7009 has no Title

Schedule of Items

DESCRIPTION/SPECIFICATIONS:

Scott Air Force Base, Illinois; Missouri ANG and Bomber Wing, Missouri
 Period of Performance: August 19, 2018 – August 15, 2020

Item #	Item Name/Description	Product Code	Est. Qty (lb) in 2 Years	Price per PKG	Price per LB	Total Price
1	BREAD, RYE, FRESH, SLICED, PAN BAKED, ROUND TOP, 18 OZ PKG	6843	188			
2	BREAD, WHITE, FRESH, SLICED, PAN BAKED, SANDWICH, ENRICHED, 24 OZ PKG	3937	1251			
3	BREAD, WHITE, FRESH, SLICED, THICK, PAN BAKED (FOR TEXAS TOAST), 24 OZ PKG	5275	5088			
4	BREAD, WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP, 20 OZ PKG	2773	6352.5			
5	MUFFIN, ENGLISH, FRESH, 6 PER 12 OZ PKG	7002	708			
6	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN BAKED, ENRICHED, 8 PER 13 OZ PKG	2771	666			
7	ROLLS, HAMBURGER, FRESH, SLICED, WHOLE GRAIN, 12 PER 26 OZ PKG	3447	6633			
8	ROLLS, HOAGIE/SUBMARINE, FRESH, SLICED, WHITE, HEARTH BAKED, 6 PER 15 OZ PKG	2872	948.75			
9	ROLLS, PARKERHOUSE, FRESH, SLICED, WHITE, PAN BAKED, 12 PER 17 OZ PKG	4145	2700.88			

Total Estimated Dollar

Value: \$28,331.18

Maximum Dollar Value: \$250,000.00

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.

The terms and conditions of Solicitation SPE30018RX026 (as amended, if amended), are hereby included in this contract.

All aspects of your offer are also incorporated herein.

POINT(S) OF CONTACT FOR ORDERING:

Name: Keith Lowry
Phone: 618-977-7995
Email: Klowry@bbumail.com

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:

Name: Netty Pavel
Phone: 1-866-492-2242 EXT 5056
Fax: 1-866-827-8140
Email: Npavel@bbumail.com

Ordering and Delivery Qualifications: 96 hours order lead time (for all items) from vendor receipt of official order via Electronic Business System (EBS)

FOR ALL DELIVERY LOCATIONS:

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.

Delivery Schedule

Group 1: Scott AFB, Illinois; Missouri ANG; and Bomber Wing, Missouri

Contract Period: Aug 19, 2018 - Aug 15, 2020

Ordering DoDAAC	ShipTo DoDACC	Activity	Frequencies	Time of Delivery
FT9088	FT9088	Nightingale Dining , 420 West Winter ST, Bldg. 1800, Scott AFB, IL 62225	Two (2) deliveries per week, Tues and Fri	08:00AM - 10:00AM
FT9436	FT9436	CDC1/ Scott AFB, 1805 West Winter Street, Bldg. 1805, Scott AFB, IL 62225	One (1) delivery per week	No required time
FT9437	FT9437	CDC2/ Scott AFB, Jack Anderson Way, Bldg. 1805, Scott AFB, IL 62225	One (1) delivery per week	No required time
FT9514	FT9514	Scott AFB Youth Center, 4691 patriots Drive, Bldg. 4780, Scott AFB, IL 62225	Two (2) deliveries per week, Tues and Fri	07:00AM - 09:00AM

****Deliveries outside the timeline stated above must be approved by the local SPV prior to delivery.**

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

Note For Ships: Deliveries shall not be left on docks or wharves and must be made available to government representatives authorized to accept deliveries.

The Inter-Service Supply Support Operations Program (ISSOP) monitors the contractor hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the NAVSUP Fleet Logistics Center (FLC) when making deliveries of their product.