

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000164874	<b>PAGE 1 OF 5</b>
2. CONTRACT NO. SPE300-24-D-W001	3. AWARD/EFFECTIVE DATE 2023 OCT 15	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-23-R-0025	6. SOLICITATION ISSUE DATE 2023 JUN 06	
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 D RECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PH LADELPHIA PA 19111-5096 USA Local Admin: Stephanie Milstein DSM0075 Tel: 215-737-3674 Email: Stephanie.Milstein@dla.mil		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 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 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None	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. 7578577940	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	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
	See Schedule				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,900,000 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. <u>SPE30023R0025</u> OFFER DATED <u>2023-Sep-21</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: <u>See Schedule of Items</u>		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Michelle Moore</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED
			Michelle Moore MICHELLE.J.MOORE@DLA.MIL		2023 OCT 11

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

**Form****I. SOLICITATION/CONTRACT FORM**

The terms and conditions set forth in solicitation SPE300-23-R-0025 are incorporated into subject contract.

The following documents are incorporated by reference into the subject contract: your final offer, which is being accepted by the Government to form this contract, Solicitation SPE300-23-R-0025 dated September 21, 2023.

**II. PERFORMANCE PERIOD:**

**A. Effective Period of the Contract:** October 15, 2023 through October 10, 2026

Tier I: October 15, 2023 through October 11, 2025

Tier II: October 12, 2025 through October 10, 2026

Point(s) of Contact for ORDERING: Michael Phillips, [michael.phillips01@grupobimbo.com](mailto:michael.phillips01@grupobimbo.com), (316) 491-0991

Point(s) of Contact for INVOICING & PAYMENT: Netty Pavel, [netty.pavel@grupobimbo.com](mailto:netty.pavel@grupobimbo.com) (519) 620-5056

Ordering commences on October 15, 2023 with first deliveries beginning October 23, 2023 for Troop customers.

**B. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM**

The guaranteed minimum on this contract is [REDACTED] The Estimated Contract Value is [REDACTED]

The maximum ceiling on this contract is \$ [REDACTED]

**III. ORDERING CATALOGS**

The following are part of Bimbo Bakeries offer and are hereby incorporated as part of subject contract:

**SUPPLIES OF SERVICES AND PRICES**

**ITEMS:** Fresh Bread and Bakery Items listed in Attachment 1 of this document.

**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.

**CONTINUED ON NEXT PAGE**

**Form (CONTINUED)**

**CUSTOMERS:** DoD Troop Customers in the San Antonio Zone listed in Attachment 2 of this document.

**FOB TERMS:** FOB Destination for all items.

**CATALOG #:** DoD Troop customers in Fort Cavazos (formerly known as Fort Hood) and Sam Houston will order under SPE300-24-D-W001. Bimbo Bakeries will invoice in accordance with the customer's orders.

Bimbo Bakeries will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

**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.

**DELIVERIES AND PERFORMANCE**

The following are the designated plant locations for the performance of this contract for all contract line items:

**Place of Performance:**

Bimbo Bakeries USA  
272 Broughton St  
Orangeburg, SC 29115

Bimbo Bakeries USA  
3310 Panthersville Rd  
Decatur, GA 30034

Bimbo Bakeries USA  
3400 Saint Paul St.  
Meridian, MS 39301

Bimbo Bakeries USA  
7110 English Muffin Way  
Frederick, MD 21704

St. Armands Baking Company  
2811 59th Ave Dr E  
Bradenton, FL 34203

Toufayan Bakeries  
2615 US Highway 92 East  
Plant City, FL 33566

Bimbo Bakeries  
3055 Discovery Blvd  
Rockwall, TX 75032

Bimbo Bakeries USA  
3310 Panthersville Road  
Decatur, GA 30034

Bimbo Bakeries USA  
1916 N. Broadway

**CONTINUED ON NEXT PAGE**

**Form (CONTINUED)**

Oklahoma City, OK 73103

Bimbo Bakeries USA  
7301 S. Freeway  
Fort Worth, TX 76134

Bimbo Bakeries USA  
6650 North Houston Rossly Road  
Houston, TX 77091

Bimbo Bakeries USA  
737 North Great Southwest Park  
Arlington, TX 76011

Bimbo Bakeries USA  
5050 East Evans Ave  
Denver, CO, USA,80222

Bimbo Bakeries USA  
512 South Gevers Street  
San Antonio, TX 78203

Bimbo Bakeries USA  
53705 Frederic Drive  
Elkhart, IN 46514

**Part 12 Clauses**

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR**

**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS**

**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (DEC 2022) DFARS**

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR**

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS**

**52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR**

**Attachments****List of Attachments**

Description	File Name
ATTACH_Attachment_3__ _Request_for_New_Item_F orm	Attachment 3 - Request for New Item Form.pdf
ATTACH_Attachment_2__ _Delivery_Schedule	Revised Delivery Schedule. xlsx
ATTACH_Attachment_1__ _Schedule_of_Items	Schedule of Items.xlsx
ATTACH_Vendor_signed_ SF1449	Vendor signed 1449 SPE300-24-D-W001.pdf