

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. SPE300-14-D-W418	3. AWARD/EFFECTIVE DATE 3 July 2014	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-14-X-0044
7. FOR SOLICITATION INFORMATION CALL:		6. TELEPHONE NUMBER (No collect calls) 215-737-8054/3677	8. SOLICITATION ISSUE DATE MAY 16, 2014
9. ISSUED BY		10. OFFER DUE DATE/ LOCAL TIME 05/29/2014 3:00 P	

DEFENSE SUPPLY CENTER PHILADELPHIA DSCP-FTAB 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (DIA)
--	--

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS N/A	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. PAYING
14. METHOD OF SOLICITATION <input type="checkbox"/> IFB <input type="checkbox"/> IFD <input type="checkbox"/> RFP	15. ADMINISTERED BY See Block 9		

17a. CONTRACTOR/OFFEROR BIMBO BAKERIES USA 255 BUSINESS CENTER DRIVE STE 200 HORSHAM, PA 19044-3424	18a. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701-BSM) PO BOX 360301 COLUMBUS, OH 43236-9031
--	--

TELEPHONE NO. (402)935-0800 EXT. 229

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
	BREAD AND BAKERY ITEMS FOR CUSTOMERS IN SOUTH DAKOTA AND NEBRASKA SEE SCHEDULE OF ITEMS CONTRACT PERIOD: 07/08/2014 - 07/09/2016 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA
NO MINIMUM GUARANTEED - MAXIMUM OF \$160,000

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52 212-9 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 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. SPE30014X0044 OFFER DATED 05/29/2014. YOUR OFFER ON SOLICITATION (BLOCK 6), 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) Bob Wagner, Director of Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) JOSEPH HAUSER
30c. DATE SIGNED 3 Jul. 2014	31c. DATE SIGNED 7-3-14

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

SCHEDULE OF SUPPLIES/SERVICES07/06/2014 THROUGH 07/09/2016GROUP II Bread & Bakery Products – Offutt AFB, NE

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
12.	BREAD, WHITE, FRESH, SLICED, PAN-BAKED, SANDWICH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>78700-09450</u>	1,456 LB	<u>\$0.90</u>	<u>\$1,310.40</u>
13.	BREAD, WHITE, FRESH, SLICED, THICK, PAN-BAKED FOR "TEXAS TOAST" 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.47</u> UPC CODE: <u>78700-21830</u>	1,882 LB	<u>\$0.98</u>	<u>\$1,844.36</u>
14.	BREAD, CINNAMON, RAISIN, FRESH, PAN-BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.99</u> UPC CODE: <u>50400-02340</u>	548 LB	<u>\$2.99</u>	<u>\$1,638.52</u>
15.	BREAD, WHOLE, GRAIN, WHITE, FRESH 20 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.68</u> UPC CODE: <u>72945-70544</u>	1,262 LB	<u>\$1.34</u>	<u>\$1,691.08</u>
16.	BREAD, WHEAT, FRESH, PAN-BAKED, ROUND TOP 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>78700-17390</u>	1,774 LB	<u>\$0.93</u>	<u>\$1,649.82</u>
17.	BREAD, WHOLE, WHEAT, FRESH, PAN-BAKED, SANDWICH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.78</u> UPC CODE: <u>72945-60157</u>	1,332 LB	<u>\$1.19</u>	<u>\$1,585.08</u>
18.	BREAD, RYE, FRESH, SLICED, PAN-BAKED, ROUND TOP 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.88</u> UPC CODE: <u>72945-61117</u>	200 LB	<u>\$1.88</u>	<u>\$376.00</u>
19.	N/A			

GROUP II Bread & Bakery Products – Offutt AFB, NE

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
20.	MUFFIN, ENGLISH, FRESH, ENRICHED 6 PER 14 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.63</u> UPC CODE: <u>72945-61204</u>	1,246 LB	<u>\$1.86</u>	<u>\$2,317.56</u>
21.	BAGELS, PLAIN, FRESH 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.68</u> UPC CODE: <u>72945-35066 – PLAIN</u> <u>72945-35069 – BLUEBERRY</u> <u>72945-35070 – CINNAMON RAISIN</u>	172 LB	<u>\$1.34</u>	<u>\$230.48</u>
22.	ROLLS, DINNER, FRESH, WHITE, PAN-BAKED, ENRICHED 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.98</u> UPC CODE: <u>72945-76301</u>	1,124 LB	<u>\$1.86</u>	<u>\$2,090.64</u>
23.	ROLLS, FRANKFURTER, FRESH, SLICED, WHITE, PAN-BAKED, ENRICHED 8 PER 14 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.32</u> UPC CODE: <u>50400-75116</u>	158 LB	<u>\$1.51</u>	<u>\$238.58</u>
24.	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, PAN-BAKED 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.88</u> UPC CODE: <u>78700-00239</u>	924 LB	<u>\$1.43</u>	<u>\$1,321.32</u>
25.	ROLLS, HOAGIE/SUBMARINE, FRESH 6 PER 16 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$1.88</u> UPC CODE: <u>72945-60149</u>	864 LB	<u>\$1.88</u>	<u>\$1,624.32</u>
26.	ROLLS, KAISER, FRESH, SLICED, WHITE 12 PER 29 OZ PKG PKG PRICE TO GOVERNMENT: <u>\$3.12</u> UPC CODE: <u>78700-76144</u>	726 LB	<u>\$1.72</u>	<u>\$1,248.72</u>

ESTIMATED 2 YEAR TOTAL: \$19,166.88

GROUP II Bread & Bakery Products – Offutt AFB, NE

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 BAKE DAYS ARE TUESDAY, AND SATURDAYS. There is a 5 day lead time for all items on this contract.

NON DELIVERY DAYS: WEDNESDAY AND SUNDAY

POINT(S) OF CONTACT FOR ORDERING: Chad Schoening
PHONE NUMBER: 1-402-321-4785
FAX NUMBER: 1-402-935-0805

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Janet Reeves
PHONE NUMBER: 1-402-935-0600 ext. 237
FAX NUMBER: 1-402-339-4667

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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

DELIVERY SCHEDULE
NAME/ADDRESSES/DODAAC

FREQUENCY

Group II – Offutt AFB, SD		Delivery Time	Frequency
NO.	ACTIVITY		
1.	Ronald King Dining Facility/Offutt AFB (FT9130) 110 Airman’s Circle, Bldg. 324 Offutt AFB, NE 68113 POC: SSgt. Denten Peasley Phone: (605) 385-1625 Email: denten.peasley@offutt.af.mil	0730 – 0830	Three Days per week
2.	Campisi Alert Facility (FT9132) Campisi Alert Facility Bldg. 499 Offutt AFB, NE 68113 POC: A1C Tamra Villanueva/Frances McCowan Phone: (402) 294-3980/ (402) 294-1104 Email: tamra.villanueva@offutt.af.mil / frances.mccowan@offutt.af.mil	0730 – 0830	Three Days per week
3.	Flight Kitchen (FT9133) Flight Kitchen Bldg. 324 Offutt AFB, NE 68113 POC: A1C Tamra Villanueva / Frances McCowan Phone: (402) 294-3980 / (402) 294-1105 Email: tamra.villanueva@offutt.af.mil / frances.mccowan@offutt.af.mil	0730 - 0830	Three Days per week

Group II – Offutt AFB, SD		Delivery Time	Frequency
NO.	ACTIVITY		
4.	Offutt AFB/Youth Programs (FT9509) Bldg. 5085 2508 Hruska Street Bellevue, NE 68113 POC: Donald Carlson/Michele Tadlock Phone: (402) 294-5152 Email: michele.tadlock@offutt.af.mil	0730 – 1030	Three Days per week
5.	Offutt AFB/Child Development Center (FT9508) Bldg. 5096 25 Kennedy Blvd. Bellevue, NE 68123 POC: Alati Yong Phone: (402) 294-0440 Email: yong.alati@offutt.af.mil	0730 – 1030	Two Days per week

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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.