

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

1. REQUISITION NUMBER
1000046550

PAGE 1 OF 4

2. CONTRACT NO. SPE300-16-D-W506
3. AWARD/EFFECTIVE DATE 2016 JUN 16
4. ORDER NUMBER
5. SOLICITATION NUMBER SPE300-16-X-0017
6. SOLICITATION ISSUE DATE 2016 MAY 16

7. FOR SOLICITATION INFORMATION CALL:

8. NAME
9. TELEPHONE NUMBER (No collect calls)
8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE SPE300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA
Local Admin: James Barr PSPTPBQ Tel: 215-737-7675 Fax: 215-737-4248
Email: JAMES.BARR@DLA.MIL

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: 311812
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD: 1,000

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

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE SPE300
SEE BLOCK 9
Contract by: PAS:None

17a. CONTRACTOR/ OFFEROR CODE 1RBL5 FACILITY CODE
BIMBO BAKERIES USA, INC DBA BIMBO BAKERIES USA
265 BUSINESS CENTER DR STE 200
HORSHAM PA 19044-3424
USA
TELEPHONE NO. 4028450341

18a. PAYMENT WILL BE MADE BY CODE SL4701
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

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)

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 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. SPE300-16-X-0017 OFFER DATED 2016-May-31, 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
Bob Wagner

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

30b. NAME AND TITLE OF SIGNER (Type or Print)
Bob Wagner, Director of Sales-North Plains

30c. DATE SIGNED
16 Jun 2016

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

31c. DATE SIGNED
2016 JUN 16

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000046550	PAGE 1 OF 4
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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: 000000 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: 1,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE	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	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS: None	
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			
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	23. UNIT PRICE
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25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
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30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Margaret Whearty</i>		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Whearty MARGARET.WHEARTY@DLA.MIL PSPTPBL		31c. DATE SIGNED 2016 JUN 16

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 (YYMMDD)

42d. TOTAL CONTAINERS

There is no guaranteed minimum for SPE300-16-D-W506. The estimated dollar value is ~~\$20,000,000~~. The maximum dollar value of this contract is \$150,000.00. The period of performance for this contract is 07/10/2016 through 07/07/2018.

Form**PID Data - Custom Clause**

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

Part 12 Clauses

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

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

Attachments**List of Attachments**

Description	File Name
ATTACH.Delivery Schedule	Award Document Bimbo SD SPE30016DW506.pdf
ATTACH.Signed Contract	Signed Contract SPE300-16-D-W506 SD.pdf

SCHEDULE OF SUPPLIES/SERVICESGroup 1 – SD: Ellsworth AFB07/10/2016 THROUGH 07/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
1.	BREAD, WHITE, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>7294560153</u>	126 LB	XXXX	XXXX
2.	BREAD, "TEXAS TOAST", THICK, WHITE, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>7294561080</u>	192 LB	XXXX	XXXX
3.	BREAD, RAISIN, SLICED, FRESH * 16 OZ LOAF PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>5040002340</u>	234 LB	XXXX	XXXX
4.	BREAD, WHEAT, SANDWICH, SLICED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>5040013761</u>	2,883 LB	XXXX	XXXX
5.	ENGLISH MUFFINS, FRESH * 12 PER 26 OZ PKG PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>7870000493</u>	2,275 LB	XXXX	XXXX
6.	ROLLS, DINNER, WHITE, FRESH 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>7294576301</u>	510 LB	XXXX	XXXX
7.	ROLLS, DINNER, WHOLE WHEAT, FRESH 12 PER 17 OZ PKG PKG PRICE TO GOVERNMENT: XXXX PRODUCT CODE: <u>7870080096</u>	1,526 LB	XXXX	XXXX

Unit price is the price per pound

SCHEDULE OF SUPPLIES/SERVICES

Group 1 – SD: Ellsworth AFB

07/10/2016 THROUGH 07/07/2018

ITEM NO.	Supplies/Services	EST. ANNUAL QUANTITY	UNIT PRICE	TOTAL
8.	ROLLS, FRANKFURTER, WHITE, SLICED, FRESH 8 PER 13 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: <u>5040075116</u>	36 LB	\$2.78	\$99.48
9.	ROLLS, HAMBURGER, WHITE, SLICED, FRESH 12 PER 21 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: <u>7870000239</u>	502 LB		\$502.00
10.	ITEM DELETED			
11.	BAGELS, PLAIN, FRESH * 6 PER 20 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: <u>7294535066</u>	1,080 LB	\$1.00	\$1,080.00
12.	ROLLS, HAMBURGER, WHEAT, FRESH 8 PER 12 OZ PKG PKG PRICE TO GOVERNMENT: \$1.00 PRODUCT CODE: <u>7294561067</u>	3,888 LB	\$1.00	\$3,888.00

ESTIMATED TOTAL GROUP 1: ~~\$5,369.48~~

*Please note that Raisin Bread is available for Tuesday, Thursday, and Saturday deliveries (unavailable for Monday and Friday deliveries).

*English Muffins are available for Monday and Thursday deliveries (unavailable for Tuesday, Friday, and Saturday deliveries).

*Bagels, Plain are available for Monday, Thursday, and Saturday deliveries (unavailable for Tuesday and Friday deliveries).

All other items are available for Monday, Tuesday, Thursday, Friday, and Saturday deliveries.

SPE300-16-D-W506

Group 1 – SD: Ellsworth AFB

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 WEDNESDAYS AND SUNDAYS. There is a 4 day (96 hours) order lead time for all items on this contract except raisin bread, English muffins, and bagels, which require a 7 day (168 hours) order lead time.

POINT OF CONTACT FOR ORDERING: Ken Jaques
PHONE NUMBER: 1-605-381-6289

POINT OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel
PHONE NUMBER/E-mail: 866-492-2242 ext. 5056/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.

Delivery Schedule

Group 1 – SD: Ellsworth AFB

<u>LOCATION</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY</u>
FT9120 Raider Cafe 28 FSS/FSVF 2567 Doolittle Drive, Bldg. 2106 Ellsworth AFB, SD 57706 POC: Storeroom Manager/phone: 605-385-1625	0630-1000	Up to 3 deliveries per week
FT9143 Ellsworth AFB Flight Kitchen 2300 Vandenberg Court Bldg 7501, Ellsworth AFB, SD 57706 POC: TSgt. Daniel Penland/phone:603-385-1058/Daniel.Penland@ellsworth.af.mil	0700-1000	Up to 3 deliveries per week
FT9453 Ellsworth AFB CDC 28 SVS SVF, 1679 Ellsworth Street Ste. 2000 Ellsworth AFB, SD 57706 POC: Donald Puppel/ Donald.Puppel@ellsworth.af.mil /phone: 605-385-2488	0700-1000	One delivery per week
FT9478 Ellsworth Youth Center/28 SVS/SVYY 1679 Ellsworth St., Bldg. 7712 Ellsworth AFB, SD 57706 POC: Nonie Watkins/phone:605-385-2277/Nonie.Watkins@ellsworth.af.mil	0700-1000	Up to 3 deliveries per week

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.