

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

2. CONTRACT NO. SPE300-16-D-W509		3. AWARD/EFFECTIVE DATE 2016 JUL 10	4. ORDER NUMBER	1. REQUISITION NUMBER 1000047944	PAGE 1 OF 4
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)	5. SOLICITATION NUMBER SPE300-16-X-0024	6. SOLICITATION ISSUE DATE 2016 JUN 15

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-6098 USA Local Admin: Alicia Harris PSPTPBN Tel: 215-737-8526 Fax: 215-737-4246 Email: alicia.harris@dla.mil	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAB: None	CODE SPE300
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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
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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) \$150,000.00
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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 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

29. AWARD OF CONTRACT: REF. SPE300180024 OFFER DATED 2016-Jun-21 YOUR OFFER ON SOLICITATION (BLOCK 5), 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 North Plains Director of Sales	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris
30c. DATE SIGNED 7 Jul 16	31c. DATE SIGNED 2016 JUL 07

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 Minimum Guarantee. Maximum Dollar Value is \$150,000.00

Block 26. Total Award Amount for a 24 month period is \$31,017.49

Prices will be Firm Fixed for all items for the terms of the contract, not to exceed 24 months, or \$150,000.00, whichever comes first.

The contract performance period will be from 10 July, 2016 thru 7 July 2018.

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SCHEDULE OF SUPPLIES/SERVICES07/10/2016 THROUGH 07/07/2018GROUP I Bread & Bakery Products – DLA Troop Support Customers: Offutt AFB, Nebraska

<u>ITEM NO.</u>	<u>SUPPLIERS/SERVICES</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	BREAD, WHITE, SANDWICH, SLICED, PAN BAKED, ENRICHED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.35</u> UPC CODE: <u>3995</u>	4155 LB	[REDACTED]	[REDACTED]
2.	BREAD, WHITE, SLICED, FRESH, THICK, TEXAS TOAST 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.47</u> UPC CODE: <u>5275</u>	2145 LB	[REDACTED]	[REDACTED]
3.	BREAD, CINNAMON, RAISIN, PAN BAKED, ROUND TOP, FRESH 16 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$2.99</u> UPC CODE: <u>5617</u>	492 LB	[REDACTED]	[REDACTED]
4.	BREAD, WHEAT, PAN BAKED, ROUND TOP, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.40</u> UPC CODE: <u>5485</u>	306 LB	[REDACTED]	[REDACTED]
5.	BREAD, WHOLE WHEAT, SLICED, PAN BAKED, FRESH 24 OZ LOAF PKG PRICE TO GOVERNMENT: <u>\$1.75</u> UPC CODE: <u>2773</u>	3054 LB	[REDACTED]	[REDACTED]

SCHEDULE OF SUPPLIES/SERVICES07/10/2016 THROUGH 07/07/2018

- |  |         |            |            |
|--|---------|------------|------------|
| 6. BREAD, WHOLE WHEAT, PAN BAKED,<br>ROUND TOP, ENRICHED, FRESH<br>20 OZ LOAF<br>PKG PRICE TO GOVERNMENT: <u>\$1.68</u><br>UPC CODE: <u>3087</u>     | 20 LB   | [REDACTED] | [REDACTED] |
| 7. BREAD, RYE, SLICED, PAN BAKED, ROUND<br>TOP, FRESH<br>32 OZ LOAF<br>PKG PRICE TO GOVERNMENT: <u>\$3.76</u><br>UPC CODE: <u>8879</u>               | 8 LB    | [REDACTED] | [REDACTED] |
| 8. ENGLISH, MUFFINS, FRESH<br>26 OZ PKG<br>PKG PRICE TO GOVERNMENT: <u>\$3.02</u><br>UPC CODE: <u>5940</u>   | 1920 LB | [REDACTED] | [REDACTED] |
| 9. BAGELS, PLAIN, FRESH<br>20 OZ PKG<br>PKG PRICE TO GOVERNMENT: <u>\$1.68</u><br>UPC CODE: <u>4431</u>  | 180 LB  | [REDACTED] | [REDACTED] |
| 10. ROLLS, DINNER, WHITE, PAN BAKED,<br>FRESH<br>17 OZ PKG<br>PKG PRICE TO GOVERNMENT: <u>\$1.98</u><br>UPC CODE: <u>4145</u>                        | 1570 LB | [REDACTED] | [REDACTED] |
| 11. ROLLS, FRANKFURTER, SLICED, WHITE,<br>PAN BAKED, ENRICHED, FRESH<br>13 OZ PKG<br>PKG PRICE TO GOVERNMENT: <u>\$1.32</u><br>UPC CODE: <u>2771</u> | 308 LB  | [REDACTED] | [REDACTED] |

SCHEDULE OF SUPPLIES/SERVICES

07/10/2016 THROUGH 07/07/2018

12. ROLLS, HAMBURGER, SLICED, WHITE, PAN  
BAKED, FRESH  
21 OZ PKG  
PKG PRICE TO GOVERNMENT: \$1.88  
UPC CODE: 6152

5935 LB

13. ROLLS, HOAGIE/SUBMARINE, FRESH  
15 OZ PKG  
PKG PRICE TO GOVERNMENT: \$1.88  
UPC CODE: 2120

1398 LB

14. ROLLS, KAISER, SLICED, WHITE, FRESH  
75 OZ PKG  
PKG PRICE TO GOVERNMENT: \$7.80  
UPC CODE: 6647

337 LB

ESTIMATED 2-YEAR TOTAL: \$31,017.49

SCHEDULE OF SUPPLIES/SERVICES

07/10/2016 THROUGH 07/07/2018

**GROUP I Bread & Bakery Products – DLA Troop Support Customers: Offutt AFB, Nebraska**

WITHIN 96 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 SUNDAY, AND WEDNESDAYS.

**\*\*PLEASE NOTE:** THE LEAD TIME FOR THE BELOW ITEMS ARE AS FOLLOWS\*\*

96 HOURS FOR ITEMS: 1, 2, 4, 10, 11, 12, 13

168 HOURS FOR ITEMS: 3, 8, 9

POINT(S) OF CONTACT FOR ORDERING: Chad Schoening

PHONE NUMBER: (402) 650-5123

FAX NUMBER: (402) 935-0805

EMAIL ADDRESS: CSchoening@bbumail.com

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Netty Pavel

PHONE NUMBER: 866-492-2242 ext. 5056

EMAIL ADDRESS: 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 THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

## SCHEDULE OF DELIVERIES

07/10/2016 THROUGH 07/07/2018**GROUP I Bread & Bakery Products – DLA Troop Support Customers: Offutt AFB, Nebraska**

Ordering	Ship to Address	Activity	Frequency and Time of Delivery	Fax # for Orders	POC
FT9130	FT9130	Ronald King Dining Facility/ Offutt AFB Bldg. 324 110 Airman's Circle, Offutt AFB, NE 68113	Three deliveries per week 0700-0830	402-935-0805	
FT9509	FT9509	Offutt AFB/ Youth Programs Bldg. 5085 2508 Hruska Street Bellevue, NE 68113	Three deliveries per week 0730 - 1030	402-935-0805	
FT9508	FT9508	Offutt AFB/ Child Development Center Bldg. 5096 25nKannedy Blvd. Bellevue, 68123	Two deliveries per week 0730 – 1030	402-935-0805	

**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.