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

1. REQUISITION NUMBER

PAGE 1 OF 8

2. CONTRACT NO.: SPM300-05-D-W009

3. AWARD/EFFECTIVE DATE: OCT 15 2004

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPM300-04-R-0314

6. SOLICITATION ISSUE DATE: 07/30/2004

7. FOR SOLICITATION INFORMATION CALL: a. NAME: PATRICIA EADGMAR/CONTRACT SPEC.

b. TELEPHONE NUMBER (No collect calls): 215-737-4684

8. OFFER DUE DATE/LOCAL TIME: 08/23/04 3:00 pm

9. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE, BLDG. 6
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

NOTE: Mail/Handcarry/Transmit offer as specified on Page 2.

10. THIS ACQUISITION IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
  - [ ] 8(A)

NAICS: 311812
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

13a. [ ] THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION: [ ] RFQ [ ] IFB [x] RFP

15. DELIVER TO CODE

COLUMBUS AFB, MS
BATESVILLE JCC, MS

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE 9T194 FACILITY CODE

Interstate Brands Corporation
400 Monroe Avenue
Memphis, TN 38103-3212

TELEPHONE NO.

[x] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

SEE PAGE 8 OF CONTRACT

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [x] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GROUP II ITEMS 26-40 GROUP IV ITEMS 55-62	BREAD AND BAKERY PRODUCTS PERIOD: 31 OCT 2004 - 05 NOV 2005				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

Master File:SPM300-05-D-W006 25% Est Min:$1,255.50

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $18,365.00

[x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] 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

[x] 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 HERE IN.

[ ] 29. AWARD OF CONTRACT: REF. SPM300-04-R-0314 OFFER DATED 8/23/04. 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: Randy Ring

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Raymond W. Foplas

30b. NAME AND TITLE OF SIGNER (Type or print): Randy Ring, Area Sales Mgr.

30c. DATE SIGNED: 08-23-04

31b. NAME OF CONTRACTING OFFICER (Type or print): RAYMOND W. FOPLAS

31c. DATE SIGNED: 10/15/04

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4-2002)
Prescribed by GSA - FAR (48 CFR) 53.212

INTERSTATE BRANDS CORP. – MEMPHIS, TN

GROUP II - COLUMBUS AFB, MS (TROOP ISSUE)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
26.	24 OZ LOAF PRICE PER PKG $.94	400	LB	$0.63	$ 252.00
	WHITE SANDWICH BREAD, PAN BAKED, FRESH, NO SEEDS				
	TEXAS TOAST				
27.	24 OZ LOAF PRICE PER PKG $1.09	400	LB	$0.73	$ 292.00
	100% WHOLE WHEAT ROUND TOP BREAD, PAN BAKED, FRESH				
28.	16 OZ LOAF PRICE PER PKG $1.14	400	LB	$1.14	$ 456.00
	RAISIN BREAD, ROUND TOP, PAN BAKED, FRESH, SLICED				
29.	16 OZ LOAF PRICE PER PKG $1.82	200	LB	$1.82	$ 364.00
	RYE SANDWICH BREAD, PAN BAKED, FRESH				
30.	16 OZ LOAF PRICE PER PKG $1.56	100	LB	$1.56	$ 156.00
	FRENCH BREAD, HEARTH BAKED, FRESH, SLICED				
31.	16 OZ LOAF PRICE PER PKG $1.30	50	LB	$1.30	$ 65.00

INTERSTATE BRANDS CORP. – MEMPHIS, TN

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH,				
32.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG $1.03	100	LB	$1.37	$ 137.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
33.	12 PER PKG NET WGT PER PKG 21 oz PRICE PER PKG $1.10	700	LB	$0.84	$ 588.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH, NO SEEDS				
	MIN 5" DIAMETER				
34.	8 PER PKG NET WGT PER PKG 23 oz PRICE PER PKG $1.56	50	LB	$1.09	$ 54.50
	WHEAT HAMBURGER ROLLS, PAN BAKED, FRESH, NO SEEDS				
35.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG $1.41	50	LB	$1.88	$ 94.00
	HOAGIE ROLLS, FRESH				
36.	24 PER PKG NET WGT PER PKG 54 oz PRICE PER PKG $2.92	50	LB	$0.87	$ 43.50

INTERSTATE BRANDS CORP. – MEMPHIS, TN

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUBMARINE ROLLS, HEARTH BAKED, FRESH, MIN 7" SLICED				
37.	8 PER PKG NET WGT PER PKG 20 oz PRICE PER PKG $1.12	50	LB	$0.90	$ 45.00
	BROWN & SERVE ROLLS, FRESH, NO SEEDS				
38.	12 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG $.84	500	LB	$1.12	$ 560.00
	WHOLE WHEAT DINNER ROLLS PAN BAKED, FRESH				
39.	12 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG $1.06	100	LB	$0.94	$ 94.00
	BAGELS, ASSORTED, FRESH				
40.	6 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG $1.70 FLAVORS Plain,Cinnamon,Raisin,Blueberry	50	LB	$1.24	$ 62.00

ESTIMATED TOTAL GROUP II: **$ 3,263.00**
25% ESTIMATED MINIMUM: $ 815.75

POINT OF CONTACT FOR ORDERING: DANNY MANN/SHERRY BEARDEN
PHONE NUMBER: 662-327-9003
FAX NUMBER: 662-327-9063

FOR INVOICING AND PAYMENT QUESTIONS, CONTACT THE FOLLOWING:
POINT OF CONTACT: Danette Green
PHONE NUMBER: 901-251-1060 ext.843
FAX NUMBER: 901-526-1404

INTERSTATE BRANDS CORP. – MEMPHIS, TN

PLACE OF PERFORMANCE	ITEMS	INSPECTION CODE
Interstate Brands Corp. Memphis, TN	26-27,32-38	1212
Interstate Brands Corp. St. Louis, MO	29-30	1125
Interstate Brands Corp. Peoria, IL	31, 39	1125
Interstate Brands Corp. Kansas City, MO	28	1341
Interstate Brands Corp. Milwaukee, WI	40	1126

GROUP II - COLUMBUS AFB, MS (TROOP ISSUE)

DELIVER TO:	FREQUENCY:
CARDINAL INN, BLDG 560 397 SEVENTH STREET COLUMBUS AFB, MS 39710	FOUR (4) DELIVERIES PER WEEK, (MON, TUES, THURS, FRI), EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 9:00 AM
CHILD DEVELOPMENT CENTER 555 SIMLER BLVD, BLDG 100 COLUMBUS AFB, MS 39710	ONE (1) DELIVERY PER WEEK (MON), EXCLUDING SUNDAY AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BETWEEN 7:00 AM AND 10:00 AM.
YOUTH CENTER 386 C STREET, BLDG 348 COLUMBUS AFB, MS 39710-6010	ONE (1) DELIVERIES PER WEEK (MONDAY) EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BY 10:30 AM.

INSPECTION REQUIREMENTS:
CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESINATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.

PAYMENT WILL BE MADE BY:
DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM
ACCESS AT: http://www.dfas.mil/money/Vendor/index.htm

INTERSTATE BRANDS CORP. - MEMPHIS

GROUP IV - BATESVILLE JOB CORPS CENTER, MS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
55.	24 OZ LOAF PRICE PER PKG $.97	5,600	LB	$0.65	$3,640.00
	100% WHOLE WHEAT, ROUND TOP BREAD, PAN BAKED, FRESH,				
56.	16 OZ LOAF PRICE PER PKG $1.12	300	LB	$1.12	$ 336.00
	FRENCH BREAD, HEARTH BAKED, SLICED, WITHOUT SEEDS, FRESH				
57.	16 OZ LOAF PRICE PER PKG $1.15	700	LB	$1.15	$ 805.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
58.	8 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG $.95	500	LB	$1.27	$ 635.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
59.	12 PER PKG NET WGT PER PKG 21 oz PRICE PER PKG $1.15	1,200	LB	$0.88	$1,056.00

INTERSTATE BRANDS CORP.- MEMPHIS

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HOAGIE ROLLS, FRESH				
60.	8 PER PKG NET WGT PER PKG 20 oz PRICE PER PKG $1.15	3,500	LB	$0.92	$3,220.00
	BROWN & SERVE ROLLS, FRESH				
61.	12 PER PKG NET WGT PER PKG 12 oz PRICE PER PKG $.98	2,000	LB	$1.31	$2,620.00
	CAKE, FRESH, SNACK, ASSORTED, (MIN 2 OZ)				
62.	1-2 PER PKG NET WGT PER PKG 3.2 oz PRICE PER PKG $0.37 FLAVORS: VARIOUS	1,500	LB	$1.86	$2,790.00

ESTIMATED TOTAL GROUP IV: **$15,102.00**
25% ESTIMATED MINIMUM: $ 3,775.50

POINT OF CONTACT FOR ORDERING:
BOBBY CARLISLE
PHONE NUMBER: 662-562-8053
FAX NUMBER: 662-562-7625

FOR INVOICING AND PAYMENT QUESTIONS, CONTACT THE FOLLOWING:
POINT OF CONTACT: Danette Green
PHONE NUMBER: 901-251-1060 ext.843
FAX NUMBER: 901-526-1404

INTERSTATE BRANDS CORP.- MEMPHIS

PLACE OF PERFORMANCE	ITEMS	INSPECTION CODE
Interstate Brands Corp. Memphis, TN	55,58-59,61	1212
Interstate Brands Corp. Kansas City, MO	56	1341
Interstate Brands Corp. Peoria, IL	57	1125
Interstate Brands Corp. Booneville, MO	60	1343
Interstate Brands Corp.		
St. Louis, MO	62	1125
Columbia, GA	62	1222
Emporia, KS	62	1342
Indianapolis, IN	62	1125
Schiller Park, IL	62	1126

CERTIFICATION OF AVAILABILITY OF FUNDS TO COVER THE MINIMUM ORDER QUANTITY WAS PROVIDED IN BATESVILLE JCC LETTER DATED OCT.6, 2004.

GROUP IV - BATESVILLE JOB CORPS CENTER, MS

DELIVER TO:
BATESVILLE JOB CORPS CENTER
BLDG #2 (CAFETERIA)
821 HWY 51 SOUTH
BATESVILLE, MS 38606

FREQUENCY:
FIVE (5) DELIVERIES PER WEEK, (MON, TUES, THURS, FRI, SAT), EXCLUDING SUNDAYS AND NATIONAL LEGAL HOLIDAYS. DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 11:00 AM.

POC: Janet Keys (662) 563-4656 x221

INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:
ATTN.: ACCOUNTS PAYABLE
BATESVILLE JOB CORPS CENTER
821 HWY 51 SOUTH
BATESVILLE, MS 38606
POC: INA BIBBS (601) 563-4656, X214