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

1. REQUISITION NUMBER

PAGE 1 OF 4

2. CONTRACT NO.: SPM300-05-D-W011

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 SADOWAR/CONTRACT SPEC.

b. TELEPHONE NUMBER (No collect calls): 215-737-4484

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
[ ] SDVOSB
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
NSA NEW ORLEANS, LA SHIPS IN
NAS NEW ORLEANS, LA NEW ORLEANS, LA

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE 1H5L7 FACILITY CODE
Earthgrains Baking Co., Inc.
1201 N. Beltline Hwy
Mobile, AL 36618
TELEPHONE NO. (251)476-1611 x 205

18a. PAYMENT WILL BE MADE BY CODE

SEE PAGE 4 OF CONTRACT

[ ] 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 [X] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GROUP VIII ITEMS 90-95	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: $607.75

26. TOTAL AWARD AMOUNT (For Govt. Use Only) $2,431.00

[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 HEREIN.

[ ] 29. AWARD OF CONTRACT: REF. SPM300-04-R-0314 OFFER DATED 8/20/04. 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: Sammy Register

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Raymond H. Hodges

30b. NAME AND TITLE OF SIGNER (Type or print): Sammy Register, Zone VP

30c. DATE SIGNED: 8/20/04

31b. NAME OF CONTRACTING OFFICER (Type or print): RAYMOND H. HODGES

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

EARTHGRAINS BAKING CO.

GROUP VIII: NAVAL SUPPORT ACTIVITY (NSA) & NAVAL AIR STATION (NAS), NEW.ORLEANS, LA; AND US NAVY SHIPS @ PORT OF N.ORLEANS & AVONDALE SHIPYARD, LA (TROOP ISSUE)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
90.	20 OZ LOAF PRICE PER PKG $.65	500	LB	$0.52	$ 260.00
91.	**TEXAS TOAST, FRESH**				
	24 OZ LOAF PRICE PER PKG $1.06	100	LB	$0.71	$ 71.00
	100% WHOLE WHEAT, ROUND TOP BREAD, PAN BAKED, FRESH				
92.	20 OZ LOAF PRICE PER PKG $.85	2,000	LB	$0.68	$1,360.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
93.	16 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG $1.09	200	LB	$0.79	$ 158.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
94.	30 PER PKG NET WGT PER PKG 55 oz PRICE PER PKG $2.06	700	LB	$0.60	$ 420.00

EARTHGRAINS BAKING CO.

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
HOAGIE ROLLS, FRESH				
95. 24 PER PKG NET WGT PER PKG 64 oz PRICE PER PKG $2.16	300	LB	$0.54	$ 162.00

ESTIMATED TOTAL GROUP VIII: **$ 2,431.00**
25% ESTIMATED MINIMUM: $ 607.75

POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES AND/OR PAYMENTS:

POINT OF CONTACT FOR *INVOICES AND/OR PAYMENTS*: JEFF ARNOLD
PHONE NUMBER: (314) 506-3641
FAX NUMBER: (314) 506-3776

PLACE OF PERFORMANCE	ITEMS	INSPECTION CODE
Earthgrains Baking Co. Mobile, AL	90-95	1224
Earthgrains Baking Co. Meridian, MS	90-95	1214

GROUP VIII: NAVAL SUPPORT ACTIVITY (NSA) LA; NAVAL AIR STATION (NAS), N.ORLEANS, LA; & US NAVY SHIPS @ PORT OF N.ORLEANS & AVONDALE SHIPYARD, LA

TIME AND PLACE OF DELIVERY:

LOCATION:	TIME BETWEEN THE HOURS OF:	FREQUENCY & LIMITATIONS
U.S. NAVAL AIR STATION J.R.B. SUPPLY (GALLEY) BLDG. 23, OLSON STREET NEW ORLEANS, LA 70143-5000	0800 AND 0900	ONE (1) DELIVERY PER WEEK (THURSDAYS)

EARTHGRAINS BAKING CO.

continued

TIME AND PLACE OF DELIVERY:

LOCATION:	TIME BETWEEN THE HOURS OF:	FREQUENCY & LIMITATIONS
U.S. NAVY VISITING VESSELS DOCKED AT EAST & WEST BANKS OF MISSISSIPPI RIVER (PORT OF NEW ORLEANS)	0500 AND 1600	FIVE (5) DELIVERIES PER WEEK WHEN SHIPS ARE IN PORT. MONDAY - SATURDAY.
SHIPS VISITING AVONDALE SHIPYARD 5100 RIVER ROAD GATE 5 NEW ORLEANS, LA 70058	0500 AND 1600	FIVE (5) DELIVERIES PER WEEK WHEN SHIPS ARE IN PORT. MONDAY - SATURDAY
NAVAL SUPPORT ACTIVITY GALLEY, BLDG. 707 2300 GENERAL MEYER AVE. NEW ORLEANS, LA 70142	800 AND 1500	FOUR (4) DELIVERIES PER WEEK. MON., TUES, THURS & FRI.

NOTE: NO DELIVERIES ON SUNDAY OR NATIONAL LEGAL HOLIDAYS.

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

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