

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

2. CONTRACT NO. SPO300-04-D-W894	3. AWARD/EFFECTIVE DATE DEC 12 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SPO300-03-R-D031	6. SOLICITATION ISSUE DATE 09/19/2003
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7. FOR SOLICITATION INFORMATION CALL: ▶	a. NAME JOHN RICCIO	b. TELEPHONE NUMBER (No collect calls) (215) 737-7582	8. OFFER DUE DATE/ LOCAL TIME 10/10/03 3:00 pm
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9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE; BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 NOTE: MAIL/HAND CARRY/TRANSMIT OFFER AS SPECIFIED ON PAGE 3	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 311812 SIZE STANDARD: 500	11. DELIVERY FOR POB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS NET 30 DAYS
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15. DELIVER TO CODE	16. ADMINISTERED BY CODE
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Sheppard AFB / NAS FT WORTH

17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	17b. PAYMENT WILL BE MADE BY CODE
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EARTHGRAINS BAKING Co, Inc
3500 MANOR WAY
DALLAS TX, 75235

TELEPHONE NO. 1-877-505-7367

SEE SCHEDULE

<input type="checkbox"/> 17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GRP III	ORDERING PERIOD: 29 DEC 03 - 06 JAN 05 DELIVERY PERIOD: 31 DEC 03 - 08 JAN 05 (12 MONTHS) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA Master File: 04-D-W892 25% Est Min \$46,601.45	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$186,405.80
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 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 HEREIN.	29. AWARD OF CONTRACT: REF. SPO300-03-R-D031 DATED _____ 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 <i>Ralph R Andrusano</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Debbie Holman</i>
30b. NAME AND TITLE OF SIGNER (Type or print) Ralph R Andrusano Director of Sales	31b. NAME OF CONTRACTING OFFICER (Type or print) DEBBIE HOLMAN
30c. DATE SIGNED 10-6-03	31c. DATE SIGNED 12/10/03

GROUP III - NAS FT. WORTH, TX; SHEPPARD AFB, TX (TROOP)

	<u>ITEMS</u>	<u>EST TOTAL</u> <u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>AMOUNT</u>
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
60.	20 OZ LOAF PRICE PER PKG <u>.48</u>	44,448	LB	<u>.38</u>	<u>\$16,890.24</u>
	TEXAS TOAST PRE-CUT 3/4 INCH THICK				
61.	24 OZ LOAF PRICE PER PKG <u>.51</u>	31,878	LB	<u>.34</u>	<u>\$10,838.52</u>
	100% WHOLE WHEAT SANDWICH BREAD, PAN BAKED, FRESH,				
62.	20 OZ LOAF PRICE PER PKG <u>.58</u>	23,756	LB	<u>.46</u>	<u>\$10,927.76</u>
	PART WHOLE WHEAT SANDWICH BREAD, PAN BAKED, FRESH,				
63.	20 OZ LOAF PRICE PER PKG <u>.58</u>	1,645	LB	<u>.46</u>	<u>\$756.70</u>
	RAISIN ROUND TOP BREAD, PAN BAKED, FRESH,				
64.	16 OZ LOAF PRICE PER PKG <u>1.39</u>	1,463	LB	<u>1.39</u>	<u>\$2,033.57</u>

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>				
RYE ROUND TOP BREAD, PAN BAKED, FRESH					
65.	16 OZ LOAF PRICE PER PKG <u>1.09</u>	4,308	LB	<u>1.09</u>	<u>\$4,695.72</u>
FRENCH BREAD, HEARTH BAKED, SLICED, FRESH					
66.	16 OZ LOAF PRICE PER PKG <u>.99</u>	170	LB	<u>.99</u>	<u>\$168.30</u>
WHITE HOT DOG ROLLS, PAN BAKED, FRESH					
67.	8 PER PKG NET WGT PER PKG <u>12 oz</u> PRICE PER PKG <u>.55</u>	9,960	LB	<u>.73</u>	<u>\$7,270.80</u>
WHITE HAMBURGER ROLLS, PAN BAKED, FRESH					
68.	8 PER PKG NET WGT PER PKG <u>12 oz</u> PRICE PER PKG <u>.55</u>	50,020	LB	<u>.73</u>	<u>\$36,514.60</u>
5" JUMBO WHITE HAMBURGER ROLLS, PAN BAKED, FRESH					
69.	20 PER PKG NET WGT PER PKG <u>64 oz</u> PRICE PER PKG <u>2.92</u>	1,110	LB	<u>.73</u>	<u>\$810.30</u>

<u>ITEMS</u>	<u>EST TOTAL</u>	<u>UNIT</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
	<u>QUANTITY</u>				
4" MULTIGRAIN HAMBURGER ROLLS, PAN BAKED, FRESH					
70.	12 PER PKG	1,159	LB	<u>.70</u>	<u>\$811.30</u>
	NET WGT PER PKG <u>23 oz</u>				
	PRICE PER PKG <u>1.01</u>				
SUBMARINE ROLLS, FRESH					
71.	6 PER PKG	13,494	LB	<u>.89</u>	<u>\$12,009.66</u>
	NET WGT PER PKG <u>16 oz</u>				
	PRICE PER PKG <u>.89</u>				
KAISER ROLLS, FRESH					
72.	12 PER PKG	69	LB	<u>.69</u>	<u>\$47.61</u>
	NET WGT PER PKG <u>32 oz</u>				
	PRICE PER PKG <u>1.38</u>				
BROWN & SERVE ROLLS, PAN BAKED, FRESH					
73.	12 PER PKG	59,428	LB	<u>1.39</u>	<u>\$82,604.92</u>
	NET WGT PER PKG <u>11 oz</u>				
	PRICE PER PKG <u>.96</u>				
FRENCH HARD ROLLS, HEARTH BAKED, FRESH					
74.	10 PER PKG	20	LB	<u>1.29</u>	<u>\$25.80</u>
	NET WGT PER PKG <u>17 oz</u>				
	PRICE PER PKG <u>1.37</u>				

ESTIMATED TOTAL GROUP III:

\$186,405.80

25% Estimated Minimum:

\$46,601.45

NOTE: ALL TROOP ISSUE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH **STORES**. FOR ORDERING PURPOSES, PROVIDE THE FOLLOWING INFORMATION TO WHOM THE FAX ORDERS MAY BE SENT:

POINT(S) OF CONTACT: Ralph Andresano
PHONE NUMBER: 1-877-505-7367
FAX NUMBER: 214-350-1439

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

POINT(S) OF CONTACT: Johnny Reed
PHONE NUMBER: 1-877-505-7367

<u>PLANTS:</u>	<u>ITEMS:</u>	<u>INSPECTION CODE:</u>
Earthgrains Lubbock, TX	60-64, 67-72	1324
Earthgrains Dallas, TX	60-64, 67-72	1324
Earthgrains Paris, TX	65, 66, 74	1324
Myers Bakery Hope, AR	73	1322

THE AUTOMATED STORES (SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM) IS IMPLEMENTED FOR THIS CONTRACT FOR ALTUS AND TINKER AFBS ONLY. ORDERS WILL BE SENT VIA A COMPUTER GENERATED FAX (A STORES PURCHASE ORDER). IN ORDER TO FACILITATE THE RECEIPT AND PAYMENT PROCESS, THERE IS SPECIFIC INFORMATION CONTAINED IN THE STORES PURCHASE ORDER THAT MUST BE MIRRORED ON THE VENDOR'S INVOICE. (ALL INVOICES MUST BE SUBMITTED TO DFAS COLUMBUS CENTER AS STATED IN THE DELIVERY SCHEDULE.)

1. CONTRACT NUMBER – SP0300-04-D-W894
2. CALL NUMBER – JULIAN DATE OF THE PURCHASE ORDER
3. LEAD CLIN – FIRST ITEM ON THE PURCHASE ORDER
4. PURCHASE ORDER NUMBER (CONTAINS CUSTOMER'S DODAAC NUMBER)
5. REQUIRED DELIVERY DATE (RDD) – DATE OF DELIVERY

THE ABOVE INFORMATION MAY BE WRITTEN ON THE INVOICE. PLEASE ENSURE THE INFORMATION IS CORRECT AND LEGIBLE.