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

1. REQUISITION NUMBER

PAGE 1 OF 6

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SP0300-04-D-W895	DEC 12 2003		SP0300-03-R-D031	09/19/2003

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
	JOHN RICCIO	(215)737-7582	10/10/03 3:00 pm

9. ISSUED BY CODE

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
- [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
NET 30 DAYS

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

13b. RATING
N/A

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

15. DELIVER TO CODE

LAREDO JCC, TX

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

EARTHGRAINS BAKING CO.
210 W. PEDEN
SAN ANTONIO, TX. 78204

TELEPHONE NO. 210-222-8303

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

18a. PAYMENT WILL BE MADE BY CODE

SEE SCHEDULE

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
GRP V	ORDERING PERIOD: 29 DEC 03 - 06 JAN 05 DELIVERY PERIOD: 31 DEC 03 - 08 JAN 05 (12 MONTHS)				

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

25. ACCOUNTING AND APPROPRIATION DATA
Master File: 04-D-W892 Est Min $9,134.92

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$36,539.66

- [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. 03-R-D031 OFFER 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
Felix Sanchez

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
FELIX SANCHEZ DIRECTOR of SALES	10/6/03	DEBBIE HOLMAN	12/11/03

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

GROUP V – LAREDO JOB CORPS CENTER, TX

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH				
100.	24 OZ LOAF PRICE PER PKG .59	27,000	LB	.39	$10,530.00
	WHITE HOT DOG ROLLS, PAN BAKED, SLICED, FRESH				
101.	12 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG .86	1,944	LB	.76	$1,477.44
	WHITE HAMBURGER ROLLS, PAN BAKED, SLICED, FRESH				
102.	8 PER PKG NET WGT PER PKG 14 oz PRICE PER PKG .58	500	LB	.66	$330.00
	FLOUR TORTILLAS, FRESH				
103.	20 PER PKG NET WGT PER PKG 26 oz PRICE PER PKG 1.50	800	LB	.92	$736.00
	HONEY WHEAT, ROUND TOP BREAD, PAN BAKED, FRESH				
104.	20 OZ LOAF PRICE PER PKG .71	1,920	LB	.57	$1,094.40

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE SANDWICH BREAD, PAN BAKED, FRESH TEXAS TOAST				
105.	24 OZ LOAF PRICE PER PKG .58	921	LB	.39	$359.19
	PART WHOLE WHEAT, SANDWICH BREAD, PAN BAKED, FRESH				
106.	24 OZ LOAF PRICE PER PKG .69	2,847	LB	.46	$1,309.62
	WHITE DINNER ROLLS, PAN BAKED, FRESH				
107.	32 PER PKG NET WGT PER PKG 24 oz PRICE PER PKG 1.40	427	LB	.93	$397.11
	SUBMARINE ROLLS, FRESH				
108.	6 PER PKG NET WGT PER PKG 18 oz PRICE PER PKG .96	13,494	LB	.85	$11,469.90
	SPLIT TOP ROLLS, FRESH				
109.	16 PER PKG NET WGT PER PKG 22 oz PRICE PER PKG 1.21	75	LB	.88	$66.00

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CAKE, CHOCOLATE OBLONG, CREAM FILLED, FRESH				
110.	2 PER PKG NET WGT PER PKG 3.5 oz PRICE PER PKG .32	1,000	LB	1.46	$1,460.00
	CAKE, YELLOW, OBLONG, CREAM FILLED, FRESH				
111.	2 PER PKG NET WGT PER PKG 3 oz PRICE PER PKG .32	1,000	LB	1.71	$1,710.00
	DOUGHNUTS, MINI, FRESH, CHOCOLATE, NUGGET				
112.	6 PER PKG NET WGT PER PKG 3 oz PRICE PER PKG .32	1,000	LB	1.71	$1,710.00
	DOUGHNUTS, MINI, FRESH, POWDERED, NUGGET				
113.	6 PER PKG NET WGT PER PKG 3 oz PRICE PER PKG .32	1,000	LB	1.71	$1,710.00

114. DELETED

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CAKE, CHOCOLATE, FRESH, CUPCAKE, CHOCOLATE COATED, CREAM FILLED				
115.	2 PER PKG NET WGT PER PKG 3.25 oz PRICE PER PKG .32	1,000	LB	1.58	$1,580.00
116.	DELETED				
	CORN TORTILLAS, FRESH				
117.	36 PER PKG NET WGT PER PKG 33 oz PRICE PER PKG 1.24	1,000	LB	.60	$600.00
118.	DELETED				

ESTIMATED TOTAL GROUP V: **$36,539.66**
25% Estimated Minimum: $9,134.92

POINT(S) OF CONTACT FOR PLACING ORDERS: Pete Villarreal
PHONE NUMBER: 956-723-5971
FAX NUMBER: 956-722-5603

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

POINT(S) OF CONTACT: Pete Villarreal
PHONE NUMBER: 956-723-5971

PLANTS:	ITEMS:	INSPECTION CODE:
Earthgrains San Antonio, TX	100-109	1311
Sara Lee Paris, TX	110-113, 115	1324
Mission Foods San Antonio, TX	118	1311

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-W895**
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*.