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

1. REQUISITION NUMBER

PAGE 1 OF 1 OF 6

2. CONTRACT NO.: SP0300-04-D-W899

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-03-R-D030

6. SOLICITATION ISSUE DATE: 08/13/2003

7. FOR SOLICITATION INFORMATION CALL: a. NAME: JOAN SLAUGHTER

b. TELEPHONE NUMBER (No collect calls): (215) 737-7975

8. OFFER DUE DATE/LOCAL TIME: 09/18/03 2:00 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 3

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)
NAICS: 311812
SIZE STANDARD: 500EMP

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
MINOT AFB, ND; GRAND FORKS AFB, ND; ELLSWORTH AFB, SD, OFFUTT AFB, NE

16. ADMINISTERED BY CODE
PAYMENT ADDRESS
EARTHGRAINS/SARA LEE BAKERY GROUP
8400 MARYLAND AVE, ST LOUIS MO. 63105

17a. CONTRACTOR/OFFEROR CODE 2Y804 FACILITY CODE
Earthgrains - Sara Lee Bakery Group
1310 Fort Crook Rd N
Bellevue NE 68005
TELEPHONE NO. 402-731-8370

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

18a. PAYMENT WILL BE MADE BY CODE
DFAS-COLUMBUS CENTER
ATTN: DFAS BVDPIS/CC
P.O.BOX 182317, COLUMBUS, OH 43218

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 IV #48-58 | BREAD AND BAKERY PRODUCTS<br>CONTRACT PERIOD: 26 DEC 03-29 JAN 05 (13 MONTHS) | | | | |

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

25. ACCOUNTING AND APPROPRIATION DATA
MASTER FILE: W899,W900,W901,W902 25% ESTIMATED MIN: $3,774.2875

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $15,097.15

[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. SP0300-03-R-D030 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
X Rick Wilson

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

30b. NAME AND TITLE OF SIGNER (Type or print): Rick Wilson Zone - VP

30c. DATE SIGNED: 9-25-03

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

31c. DATE SIGNED: 12-23-03

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

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

**GROUP IV BREAD AND BAKERY PRODUCTS - OFFUTT AFB, NE (Troop Issue)**

| ITEM NO. | DESCRIPTION | ESTIMATED QUANTITY | UNIT | OFFERED PRICE | AMOUNT |
|---|---|---|---|---|---|
| | Bread, White, Enriched, Pan Baked, **Sandwich**, Fresh | | | | |
| 48. | 24 Oz. Loaf<br>Price Per Loaf .95 | 3,700 | LB | .63 | $2,331 |
| | Bread, White, Enriched, Pan Baked, Round Top Fresh **Texas Toast Thick Sliced** | | | | |
| 49. | 24 Oz. Loaf<br>Price per Loaf .98 | 2,000 | LB | .653 | $1,306 |
| | Bread, **Part Whole Wheat**, Pan Baked, Round Top or Sandwich, Fresh | | | | |
| 50. | 24 Oz. Loaf<br>Price Per Loaf .98 | 2,500 | LB | .653 | $1632.50 |
| | Bread, **Raisin**, Pan Baked, Round Top | | | | |
| 51. | 16 Oz. Loaf | 200 | LB | 1.60 | $320.00 |

| ITEM NO. | DESCRIPTION | ESTIMATED QUANTITY | UNIT | OFFERED PRICE | AMOUNT |
|---|---|---|---|---|---|
| | Bread, **Rye**, Pan Baked Round Top, Fresh | | | | |
| 52. | 24 Oz. Loaf<br>Specify Price Per Loaf 1.28 | 50 | LB | .813 | $40.65 |
| | Rolls, **English Muffins**, Fresh | | | | |
| 53. | 6 Per Pkg<br>Price Per Pkg .75 | 800 | LB | .922 | $737.60 |
| | Rolls, White, Enriched, Soft, Pan Baked, Finger, **Hot Dog**, Fresh | | | | |
| 54. | 8 Per Pkg<br>Price Per Pkg .78 | 500 | LB | 1.00 | $500.00 |
| | Rolls, White, Enriched, Soft Pan Baked, **Hamburger**, Fresh | | | | |

| ITEM NO. | DESCRIPTION | EASTIMATED QUANTITY | UNIT | OFFERED PRICE | AMOUNT |
|---|---|---|---|---|---|
| 55. | 8 Per Pkg<br>Price Per Pkg .75 | 3,400 | LB | .960 | $3,264 |
| | Rolls, White, Enriched, Soft,<br>Pan Baked, **Dinner**, Fresh | | | | |
| 56. | 16 Per Pkg<br>Price Per Pkg .93 | 1,200 | LB | 1.062 | $1,274.40 |
| | **Rolls, Variety Specialties, Fresh** | | | | |
| | **Kaiser** | | | | |
| 57. | 12 Per Pkg<br>Price Per Pkg 1.42 | 1,000 | LB | 1.195 | $1,195 |

| ITEM NO. | DESCRIPTION | ESTIMATED QUANTITY | UNIT | OFFERED PRICE | AMOUNT |
|---|---|---|---|---|---|
| | **Rolls, Variety Specialties, Fresh** | | | | |
| | **Submarine, Torpedo, Grinder Or Hoagie** | | | | |
| 58. | 6 Per Pgk<br>Price Per Pkg 1.17 | 2,000 | LB | 1.248 | $2,496 |

**Estimated Total Group IV: $15,097.15**

**POINT OF CONTACT FOR PLACING ORDERS:** Dave Howard X32
**TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED:** 402-935-0600
**FAX NUMBER WHERE ORDERS ARE TO BE SENT:** 402-935-0805

**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Linda Vesper**
**TELEPHONE NUMBER FOR INVOICE/PAYMENTNQUIRIES:** 402-731-8370

| PLACE OF PERFORMANCE | ITEMS | INSPECTION CODE |
|---|---|---|
| EARTHGRAINS BAKING CO. | 48-58 | 1341 |

**GROUP 1V**
OFFUTT AFB, NE (TROOP ISSUE)

**OFFUTT AFB, NE**

1) Hillside Dining Facility
110 Airmen Circle
Bldg 324

2) Alert Dining Facility
205 Looking Glass Ave
Bldg 499

3) Flight Kitchen
702 Lincoln Highway
Bldg T78/464

4) E B Hospital
2501 Capehart Rd

FREQUENCY, LIMITATIONS & TIME OF DELIVERY: Four (4) Days Per Week, Monday, Wednesday, Thursday and Friday Between 7:00am and 10:00am for Hillside Dining Facility and Three (3) Days Per Week, Monday, Wednesday and Friday for Alert Dining Facility, Flight Kitchen and E.B. Hospital Between 7:00am and 10:00am.

CONTRACT ADMINISTRATION DATA

MAIL INVOICES TO/PAYMENT WILL BE MADE BY:

DFAS-COLUMBUS CENTER
ATTN: DFAS-BVDPIS/CC
P.O. Box 182317
Columbus, OH 43218