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

1. REQUISITION NUMBER

PAGE 1 OF 1 8 F 8

2. CONTRACT NO: SP0300-04-D-W902

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SP0300-03RD030

6. SOLICITATION ISSUE DATE: 08/29/2003

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 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 3

10. THIS ACQUISITON 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

[ ] 12a. 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 — CODE

SARAH LEE BAKING GROUP
7448 COLLECTION CENTER DR, CHICAGO, ILL 60693

17a. CONTRACTOR/OFFEROR — CODE 9T440 — FACILITY CODE

Earthgrains
415 S Mill St
Fergus Falls, MN 56537
TELEPHONE NO. 218 736-7571

[ ] 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 I #1-18	BREAD AND BAKERY PRODUCTS CONTRACT PERIOD: 28 DEC 03-29 JAN 05 (13 MONTHS)				

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

25. ACCOUNTING AND APPROPRIATION DATA
MASTER FILE: W899 25% MIN: 1,968.395

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$7873.58

[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. SP0300RD030 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

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

30b. NAME AND TITLE OF SIGNER (Type or print)
Craig Walth
Director of Sales

30c. DATE SIGNED

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 I **BREAD AND BAKERY PRODUCTS - Grand Forks AFB, ND**
(Troop Issue; Child Development Center and Youth Center)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	OFFERED PRICE	AMOUNT
	Bread, White, Enriched, Pan Baked, **Round Top**, Fresh				
1.	24 Oz Loaf Price Per Loaf .86	1,500	LB	.5733	$859.95
	Bread, White, Enriched, Pan Baked, Round Top Fresh **Texas Toast Thick Sliced**				
2.	24 Oz. Loaf Price Per Loaf 1.10	800	LB	.7333	$586.64
	Bread, White, Enriched, Pan Baked, **Sandwich**, Fresh				
3.	24 Oz. Loaf Price Per Loaf .92	100	LB	.6133	$61.33
	Bread, **100% Whole Wheat**, Pan Baked, Round Top or Sandwich, Fresh				
4.	24 Oz. Loaf Price Per Loaf .95 Round Top	1,000	LB	.6333	$633.30

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	OFFERED PRICE	AMOUNT
	Bread, **Raisin**, Pan Baked, Round Top Or Sandwich,				
5.	16 Oz. Loaf Round Top _____	50	LB	1.24	$62.00
	Bread, **Rye**, Pan Baked Round Top, Fresh				
6.	16 Oz. Loaf Price Per Loaf 1.20	50	LB	1.20	$60.00
	Bread, Hearth Baked, Fresh **French (Sliced)**				
7.	14 Oz Loaf Price Per Loaf 1.08	50	LB	1.2343	$61.72
	Rolls, **Bagel**, Fresh, **Plain**				
8.	6 Per Pkg Price Per Pkg 1.70	325	LB	1.511	$491.08

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	OFFERED PRICE	AMOUNT
	Rolls, **English Muffins**, Fresh				
9.	12 Per Pkg Price Per Pkg 1.45	500	LB	.8923	$446.15
	Rolls, White, Enriched, Soft, Pan Baked, Finger, **Hot Dog**, Fresh				
10.	8 Per Pkg Price Per Pkg .90	300	LB	1.20	$360.00
	Rolls, White, Enriched, Soft Pan Baked, **Hamburger**, Fresh				
11.	12 Per Pkg Price Per Pkg .90	400	LB	.80	$320.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	OFFERED PRICE	AMOUNT
	Rolls, White, Enriched, Soft Pan Baked, **Hamburger**, **With Sesame Seeds**, Fresh				
12.	12 Per Pkg Price Per Pkg .92	1,000	LB	.8177	$817,70
	Rolls, White, Enriched, Soft, Pan Baked, **Hamburger, Double Cut**				
13.	Min 12 Per Pkg Price Per Pkg 2.15	3,200	LB	.4497	$1439.04
	Rolls, **Wheat, Hamburger**, Fresh, Sliced, Pan Baked				
14.	12 Per Pkg Price Per Pkg 1.00	50	LB	.8889	$44.45
	Rolls, **Dinner**, **White**, Enriched, Soft, Pan Baked, Fresh				
15.	16 Per Pkg Price Per Pkg_____	700	LB	1.3714	$959.98

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

NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	OFFERED PRICE	AMOUNT
	Rolls, **Dinner, Wheat,** Soft, Pan Baked, Fresh	50	LB	1.3714	$68.57
16.	12 Per Pkg Price Per Pkg				
	Rolls, Variety Specialities, Fresh				
	Submarine, Torpedo, Grinder or Hoagie				
17.	24 Per Pkg Price Per Pkg 3.75	600	LB	.9375	$562.50
	Kaiser				
18.	12 Per Pkg Price Per Pkg 1.42	50	LB	.7834	39.17

ESTIMATED TOTAL GROUP I: $7873.58

POINT OF CONTACT FOR PLACING ORDERS: Fergus Falls
TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: 1-218-736-7571
FAX NUMBER WHERE ORDERS ARE TO BE SENT: 1-218-736-2537

FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

POINT OF CONTACT FOR INVOICES AND/OR PAYMENTS: Fergus Falls, Kathi B **TELEPHONE NUMBER FOR INVOICE/PAYMENT INQUIRIES:** 1-218-736-7571

EARTHGRAINS BAKING CO.

PLACE OF PEFORMANCE	ITEMS	INSPECTION CODE
Sara Lee Baking Group Fergus Falls, MN	1	1345
Sarah Lee Baking Group Sioux Falls. SD	4,7	1341
Sarah Lee Baking Group Roseville, MN	2,3,10,11,12	1126
Sarah Lee Baking Group Marquette, MI	6	1125
Sarah Lee baking Group Sioux city, IA	5,9	
Sarah Lee Baking Group South Sioux City, NE	8	1341
Sarah Lee Baking Group Bellevue, NE	18	1341

GRAND FORKS AFB, ND

1) CMSAF Airey Dining Facility
642 H Street - Bldg 315

2) Refueler Inn Flight Kitchen
806 B Street Bldg 697

FREQUENCY, LIMITATIONS & TIME OF DELIVERY: Four (4) deliveries per week, Monday, Tuesday,Thursday and Friday between 7:00AM and 9:00AM.

3) Child Development Ctr
1683 J Street

4) Youth Center
1681 J Street

FREQUENCY, LIMITATIONS & TIME OF DELIVERY: Two (2) deliveries per week, Monday and Wednesday between 7:00AM and 9:00AM.